



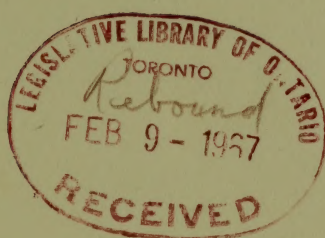
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PUBLIC ACCOUNTS  
OF THE  
PROVINCE OF ONTARIO  
FOR THE  
YEAR ENDED 31ST DECEMBER,  
1896.

91761

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PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO.

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TORONTO:  
WARWICK BRO'S & RUTTER, PRINTERS, &C., &C., 68 AND 70 FRONT ST. WEST.  
1897.





*To His Honour the Honourable G. A. KIRKPATRICK,*

*Lieutenant-Governor of Ontario.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ending 31st December, 1896.

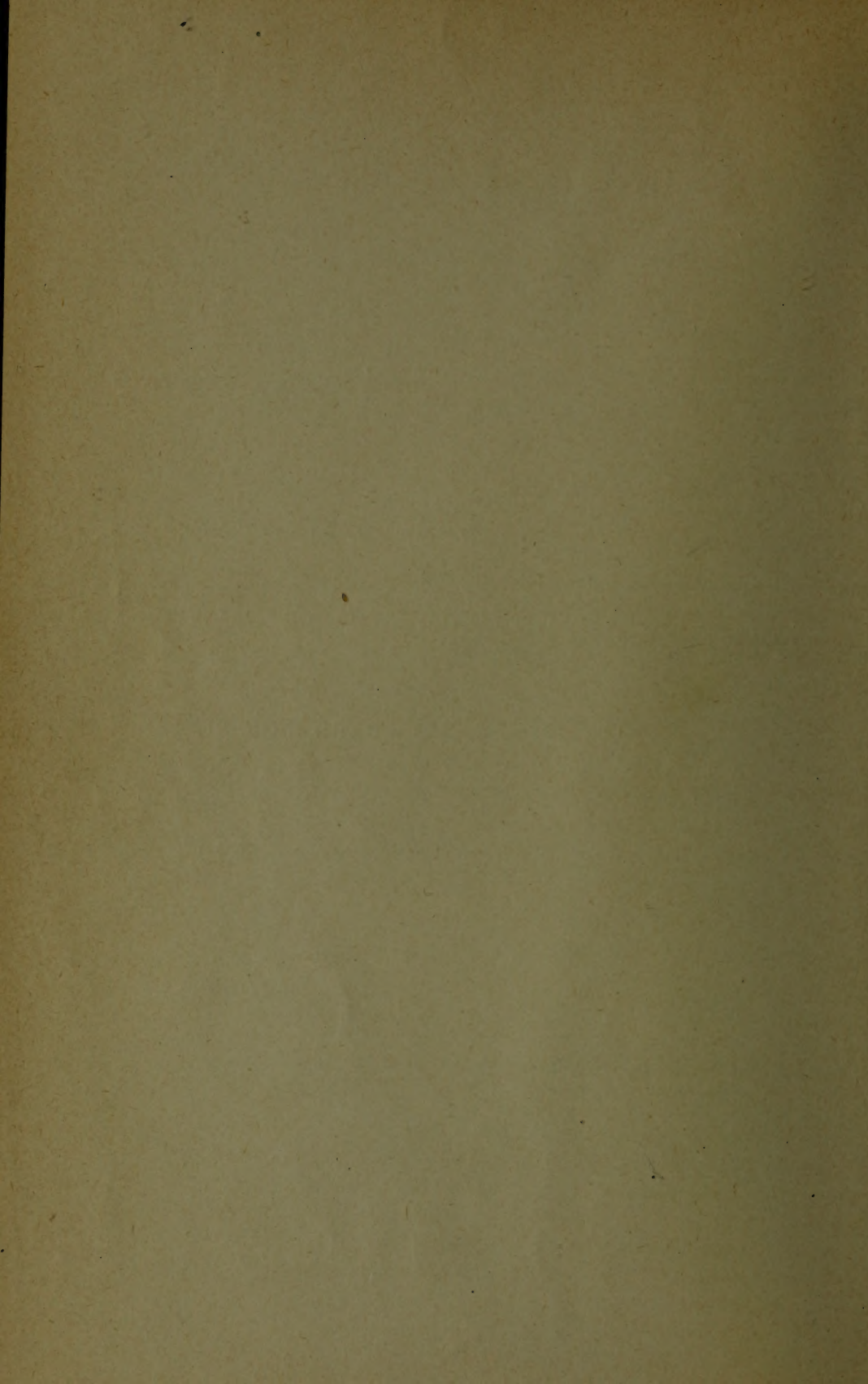
Respectfully submitted,

RICHARD HARCOURT,

*Treasurer.*

TREASURY DEPARTMENT, ONTARIO.

TORONTO, February 10th, 1897.





# PROVINCIAL AUDITOR'S REPORT

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PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 10th, 1897.

TO HON. R. HARCOURT,

Treasurer of Ontario:—

I have the honour to present to you the Public Accounts for the year 1896.

For the information of the Legislative Assembly, I beg to submit the following Departmental Reports and Treasury Board Orders, with reference to overdrafts of appropriations under Schedule A of the Supply Bill.

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Education—Superannuated Teachers..... \$1,300 00

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EDUCATION DEPARTMENT,

TORONTO, July 11th, 1896.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:—

That the sum appropriated for the sub-service of "Superannuated Teachers" is exhausted, and as it is necessary that the allowances of worn-out teachers should all be paid without delay, the undersigned respectfully recommends that authority be given under the Act 49 Vic., cap. 4, sec. 20, for appropriating a further sum of \$1,300 00 to meet the payment of present schedule of \$883.50, and an approximate estimate of allowances, etc., still due.

The amount asked for above present schedule, to be placed to the credit of the Provincial Treasurer, to meet further payments during the year as required.

(Sd.) G. W. ROSS,  
Minister of Education.

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PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, July 16th, 1896.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Education Department, that payments in excess of the appropriation for Superannuated Teachers, to the amount of (\$1,300.00) be authorized.

Cheques for above to be issued by the Treasury Department, on presentation of approved certificates from the Education Department.

Your obedient servant,

C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the 11th day of July, A.D. 1896, the Treasury Board doth hereby under the provisions of section 20, cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of one thousand three hundred dollars (\$1,300) in favor of the Honorable the Treasurer, for the payment of allowances to "Superannuated Teachers," the appropriation for such service

having become exhausted, Eight hundred and eighty-three dollars and fifty cents (\$883.50) to meet the present schedule, and the balance to be placed to the credit of the Treasurer to meet further payments during the year as required.

Certified,

J. L. CAPREOL,

Clerk Treasury Board.

Legislation—Legislative Printing and Binding..... 2,647 07

QUEEN'S PRINTER'S OFFICE,

TORONTO, September, 4th, 1896.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor in Council :

That the appropriation for Legislative Printing and Binding has been exhausted. That this is due to the large amount of printing necessary in connection with the legislation of last session. The amount now asked for is the last of the amount due in connection with last session.

The undersigned therefore requests that authority be given the Honourable the Provincial Treasurer, under the Act R.S.O., 1887, cap. 21, sec. 20, to pay the accompanying certificate, viz., \$2,647.07.

Your obedient servant,

L. K. CAMERON,

Queen's Printer.



## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, September 5th, 1896.

SIR,—I beg to enclose herewith for approval of the Treasury Board, a recommendation from the Queen's Printer for payment under authority of 49, Vic., cap. 21, sec. 20, of the sum of \$2,647.07 to Messrs. Warwick Bros. & Rutter, on account of contract for Legislative Printing and Binding.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report from the Queen's Printer, dated the 5th day of September, A.D. 1896, the Treasury Board doth hereby under the provisions of section 20, cap. 21, R.S.O., 1887, recommend that a warrant for the sum of two thousand six hundred and forty-seven dollars and seven cents (\$2,647.07) be issued in favor of Warwick Bros. & Rutter, on account of work performed under their contract for Legislative Printing and Binding, the appropriation for said service having become exhausted.

Certified,

J. L. CAPREOL,

Clerk Treasury Board.

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Legislation—Legislative Printing and Binding..... 2,939 70

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QUEEN'S PRINTER'S OFFICE,

TORONTO, September 22nd, 1896.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor in Council :

That the appropriation for Legislative Printing and Binding has become exhausted. That this is due to the large amount of work done in connection with the legislation of last session. That this amount now asked for closes up the amount due for paper in connection with last session.

The undersigned therefore requests that authority be given the Honourable the Provincial Treasurer, under the Act R.S.O., 1887, cap. 21, sec. 20, to pay the accompanying certificate, viz, \$2,939.70, to Messrs. W. Barber Bros.

Your obedient servant,

L. K. CAMERON,

Queen's Printer.

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PROVINCIAL AUDITOR'S OFFICE,

TORONTO, September 25th, 1896.

SIR,—I beg to enclose herewith for approval of the Treasury Board, a recommendation from the Queen's Printer in favour of Messrs. W. Barber & Bros., for the sum of \$2,939.70, on account of paper supplied for Legislative Printing.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report from the Queen's Printer, dated the 22nd day of September, A.D. 1896, the Treasury Board doth hereby under the provisions of section 20, chapter 21, R.S.O., 1887, authorize the issue of a warrant for the sum of two thousand nine hundred and thirty-nine dollars and seventy cents (\$2,939.70) in favor of Messrs. W. Barber & Bros. for paper furnished under their contract, the appropriation for Legislative Printing, and Binding to which this sum is chargeable, having become exhausted.

Certified,

J. L. CAPREOL,

Clerk Treasury Board.

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Education—Departmental Examinations .....3,500 00

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EDUCATION DEPARTMENT,

October 12th, 1896.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:

That the sum appropriated for the sub-service of "Departmental Examinations" is insufficient for the current year, and that after providing for the payment of salaries to end of the year, necessary printing, etc., a further amount of \$3,500 is required for this sub-service.

The undersigned therefore recommends that authority be given under the Act 49 Vic., chapter 4, section 20, for appropriating a further sum of \$3,500 to be placed to the credit of the Honourable the Provincial Treasurer to meet the deficiency.

(Signed)

G. W. ROSS,

Minister of Education.



## PROVINCIAL AUDITOR'S OFFICE.

TORONTO, October 15th, 1896.

Sir,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Education Department for payment of accounts, amounting to \$3,500 in excess of the appropriation for Departmental Examinations.

Duly certified vouchers in connection with above recommendation, amounting to \$3,457.94, are also enclosed, leaving a balance of \$42.06 to meet accounts for printing, etc., referred to in Minister's report.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,  
Treasury Board.

---

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated the 12th day of October, A.D. 1896, the Treasury Board doth hereby pursuant to the provisions of section 20, chapter 21, R.S.O., 1887, direct that the sum of three thousand five hundred dollars (\$3,500) be placed to the credit of the Honourable the Treasurer to meet certain payments chargeable to the appropriation for the sub-service, "Departmental Examinations," which has become exhausted.

Certified,

J. L. CAPREOL,

Clerk, Treasury Board.

Legislation—Salaries .....	2,116 00
do      —Library .....	540 02

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TREASURY DEPARTMENT,

November 12th, 1896.

The undersigned has the honour to report that owing to the expenditure for Legislative Printing and Binding exceeding the estimate, the appropriation for legislation has become exhausted.

The undersigned further reports that while the expenditure for "Legislative Library" and for "Official Salaries" is still within the estimates for these sub-services, yet as the appropriation for legislation covering them is exhausted, it is desirable to make provision under section 20, chapter 4, 49 Victoria, for the following necessary payments, viz :

Official Salaries—

Pay list, November .....	\$1,055 00
do      December .....	1,061 00

Legislative Library—

Approved accounts for books supplied as per Librarian's list attached .....	540 02
Total .....	\$2,656 02

The undersigned therefore respectfully recommends that authority be given under the provisions of 49 Victoria, chapter 4, section 20, to make the above mentioned payments.

(Signed)

R. HARCOURT,

Treasurer.

## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 12th, 1896.

Sir,—I beg to enclose herewith an application from the Honourable the Provincial Treasurer, for authority under 49 Victoria, chapter 4, section 20, to make payments on account of "Legislation," amounting to two thousand six hundred and fifty-six dollars and two cents (\$2,656.02).

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable the Treasurer, dated the 12th day of November, A.D. 1896, the Treasury Board doth hereby, pursuant to the provisions of section 20, cap. 21, R. S. O., 1887, authorize the issue of a warrant for the sum of two thousand six hundred and fifty-six dollars and two cents (\$2,656.02) in favor of the Honourable the Treasurer, to enable him to make the following payments, chargeable to the appropriation for "Legislation," which has become exhausted, namely :

## Official salaries :

Pay list, November .....	\$1,055 00
"      December .....	1,061 00

## Legislative library :

Approved accounts for books supplied per librarian's list .....	540 02
	<hr/>
	\$2,656 02

Certified,

J. L. CAPREOL,

Clerk Treasury Board.



Public Buildings—Eastern Dairy School..... 317 31

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DEPARTMENT OF AGRICULTURE,

TORONTO, November 6th, 1896.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the sum appropriated for the equipment of the Dairy School at Kingston is exhausted, and that a balance of \$317.31 on account of carpenter work due, to M. Sullivan, remains unpaid.

The undersigned therefore recommends that authority be given to the Honourable the Provincial Treasurer under the Act, 49 Vic., cap. 4, sec. 20, for the payment of said account of \$317.31, herunto attached.

(Sd) JOHN DRYDEN,  
Minister of Agriculture.

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PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 25th, 1896.

SIR,—I beg to enclose for approval of the Treasury Board, a recommendation from the Minister of Agriculture, for payment of an account amounting to \$317.31, *re* equipment Dairy School, Kingston.

Your obedient servant,

C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Agriculture, dated the 6th day of November, 1896, the Treasury Board doth hereby, by virtue of section 20, cap. 21, R. S. O., 1887, authorize the issue of a warrant for the sum of three hundred and seventeen dollars and thirty-one cents, in favor of the Honourable the Treasurer, for the payment of the account of M. Sullivan for carpenter's work in connection with the equipment of the Dairy School at Kingston, the appropriation for said service having become exhausted.

Certified,

J. L. CAPREOL,

Clerk Treasury Board.

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Public Institutions Maintenance—Brockville Asylum ..... 2,535 90

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PUBLIC INSTITUTIONS OFFICE,

TORONTO, November 24th, 1896.

SIR,—I beg to report that the remaining balance of the "Maintenance" appropriation at Brockville Asylum is insufficient to pay the accounts for the current month, amounting to \$3,404.42, and that an additional sum of \$2,535.90 will be required for that purpose.

The expenditure for the service has been limited to requirements found necessary to preserve the efficiency of the institution. Its comparatively recent establishment, together with unforeseen requirements in providing for an increased population, as well as an increased outlay for staple supplies, have caused this over-expenditure.

I would therefore recommend the issue of a Treasury Board warrant, under R. S. O., 1887, cap. 21, sec. 20, for the above sum of \$2,535.90.

I have the honour to be, Sir,

Your obedient servant,

R. CHRISTIE,

Inspector.

C. H. SPROULE, Esq.,  
Provincial Auditor.

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PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 25th, 1896.

SIR,—I beg to enclose for approval of the Treasury Board a recommendation from Mr. Inspector Christie for payment of accounts in excess of the appropriation for maintenance of the Brockville Asylum, amounting to \$2,535 90.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of R. Christie, Esquire, Inspector of Prisons and Public Charities, dated the 24th day of November, A.D. 1896, the Treasury Board doth hereby by virtue of section 20, cap. 21, R. S. O.



1887, authorize the issue of a warrant for the sum of two thousand five hundred and thirty-five dollars and ninety cents (\$2,535.90) in favor of the Honourable the Treasurer, for the payment of certain accounts in connection with the maintenance of the Asylum for the Insane, Brockville, the appropriation for said service having become exhausted.

Certified,

J. L. CAPREOL,

Clerk Treasury Board.

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Legislation—Stationery. Printing and Binding .....	3,000 00
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QUEEN'S PRINTER'S OFFICE,

TORONTO, November 25th, 1896.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the appropriation for Legislative Printing and Binding has become exhausted.

That the vouchers passed for printing up to the end of last month, show that over \$3,000 is due the contractors for legislative printing and binding.

The undersigned therefore respectfully requests that authority be given the Honourable the Provincial Treasurer, under the Act R. S. O. 1887, cap. 21, sec. 20, to pay the accompanying certificate, viz: \$3,000.

Your obedient servant,

(Sd.) L. K. CAMERON,

Queen's Printer.

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PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 27th, 1896.

SIR,—I beg to enclose herewith for approval of the Treasury Board, a second recommendation from the Queen's Printer, asking for payment of \$3,000, to the contractors for Legislative Printing and Binding on account of work done.

Your obedient servant,

C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of L. K. Cameron, Esquire, Queen's Printer, dated the 25th day of November, A.D. 1896, the Treasury Board doth hereby by virtue of section 20, cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of (\$3,000) three thousand dollars in favor of Messrs. Warwick Bros. & Rutter, contractors for Legislative Printing and Binding, the appropriation for said service having become exhausted.

Certified,

J. L. CAPREOL,  
Clerk Treasury Board.

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Education—Departmental Examinations .....	2,000 00
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## EDUCATION DEPARTMENT,

TORONTO, December 5th, 1896.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the sum appropriated for the sub-service of " Departmental Examinations " is exhausted, as well as the additional amount of \$3,500 requested by order on Treasury Board on 12th October last, excepting a small balance of \$71.22.

As the services of the Appeal examiners, revising and reporting committee, an account of the Queen's Printer, and a few other bills remain unpaid, the undersigned respectfully recommends that authority be given under the Act, 49 Vic., cap. 4, sec. 20, for appropriating a further sum of \$2,000, to be placed to the credit of the Honourable Provincial Treasurer to meet the payment of present schedule and other expenses per memo. attached.

(Sd.) G. W. ROSS,

Minister of Education.

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 PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 12th, 1896.

DEAR SIR,—I beg to enclose herewith for approval of the Treasury Board a second application from the Education Department, for the pay-



ment of accounts in excess of the appropriation for Departmental Examinations, as follows :

Sundry persons—Services and expenses—See Education Department certificates 958, 959, 960, 961 and 979 .....		\$1,239 75
Queen's Printer—Paper supplied .....		503 10
Warwick Bros. & Rutter—Printing, etc .....		31 15
Official Pay List—December .....		226 00
Total .....		\$2,000 00

Your obedient servant,

C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of the report of the Honourable the Minister of Education, dated the 5th day of December, A.D. 1896, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Cap. 21, R. S. O. 1887, direct that the further sum of two thousand dollars (\$2,000) be placed to the credit of the Honourable the Treasurer, to meet certain payments chargeable to the appropriation for the sub-service "Departmental Examinations," which has become exhausted.

Certified,

J. L. CAPREOL,  
Clerk Treasury Board.

Public Buildings—Kingston Asylum ..... 438 00

DEPARTMENT OF PUBLIC WORKS,

TORONTO, December 14th, 1896.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council :

That the capital account appropriation for the Kingston Asylum is exhausted and a balance of \$438 is due to and unpaid Mr. W. Garson on his contract progress certificate No. 29, for the construction of the east wing addition to said Asylum Buildings.

Certificate Number 29.....\$738 00

Treasury issued cheque in payment on account..... 300 00

Balance due.....\$438 00

The undersigned therefore respectfully recommends that authority be given under the Act, R. S. O. 1887, Cap. 21, Sec. 20, for the issue of a warrant in favor of Mr. W. Garson for the said balance due him.

(Sd.) A. S. HARDY,  
Acting Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 18th, 1896.

SIR,—I beg to forward for approval of the Treasury Board a recommendation from the Department of Public Works, for payment of the sum of four hundred and thirty-eight dollars (\$438.00) on account of work done on contract at the Kingston Asylum.

Your obedient servant,

C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM, FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable Mr. Hardy, Acting Commissioner of Public Works, dated the 18th day of December, A.D. 1896, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of four hundred and thirty-eight dollars (\$438.00) in favor of Mr. W. Garson, being the balance due him on his contract progress certificate, No. 29, for the construction of the east wing addition to the Asylum for the Insane, Kingston, the appropriation on capital account for said institution having become exhausted.

Certified,

J. L. CAPREOL,

Clerk Treasury Board.

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Public Institutions Maintenance—Brockville Asylum .....	4,022 10
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PUBLIC INSTITUTIONS OFFICE,

TORONTO, December 23rd, 1896.

SIR,—I beg to report that the expenditure for the maintenance of Brockville Asylum during the past month amounts to the sum of \$4,022.10, and as the amount provided for the maintenance of the institution has proved insufficient, for reasons submitted in my report of the 24th ultimo, I beg to request that you will submit this report to the Treasury Board, with a view of having payment made of the above sum.

I have the honor to be, Sir,

Your obedient servant,

(Sd.)

R. CHRISTIE,

Inspector.

O. H. SPROULE, Esq.,

Provincial Auditor.



## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 24th, 1896.

SIR,—I beg to enclose herewith for approval of the Treasury Board, a recommendation from Mr. Inspector Christie, for payment of the Brockville Asylum Maintenance Accounts, for the month ended 15th December, amounting to \$4,022.10.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM  
FOR CONSIDERATION.

Upon consideration of a report of Mr. Inspector Christie, dated the 23rd day of December, A.D. 1896, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Cap 21, R.S.O., 1887, authorize the issue of a warrant for the sum of four thousand and twenty-two dollars and ten cents (\$4,022.10) in favor of the Honourable the Treasurer for the payment of the accounts in connection with the Asylum for Insane, Brockville, for the month ending 15th December, 1896, the appropriation for the maintenance of said institution having become exhausted.

Certified,

J. L. CAPREOL,

Clerk Treasury Board.

## LEGISLATIVE LIBRARY,

TORONTO, December 30th, 1896.

The undersigned respectfully reports to His Excellency the Lieutenant-Governor in Council :—

That the appropriation for legislative purposes has been exhausted, although that for the Library remains largely intact.

The undersigned therefore requests that authority be given the Honourable the Treasurer, under the Act R.S.O., Cap, 21, Sec. 20, to pay the accounts hereto attached, amounting to \$883.75.

I have the honor to be, Sir,

Your obedient servant,

W. T. R. PRESTON,

Librarian.

C. H. SPROULE, Esq.,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 30th, 1896.

SIR,—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Legislative Librarian for payment of accounts for books, amounting to \$883.75.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of the report of Mr. W. T. R. Preston, Librarian of the Legislative Assembly, dated the 30th day of December, A.D. 1896, the Treasury Board doth hereby, pursuant to the provisions of Section 20, cap. 21, R. S. O., 1887, authorize the issue of a warrant for the sum of eight hundred and eighty three dollars and seventy-five cents (\$883.75) in favor of the Honorable the Treasurer to enable him to pay certain accounts in connection with the Library of the Legislative Assembly, the appropriation for "Legislation" having become exhausted.

Certified,

J. L. CAPREOL,

Clerk Treasury Board.

Public Buildings—Orillia Asylum ..... 96 70

DEPARTMENT OF PUBLIC WORKS,

TORONTO, 24th December, 1896.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council, that the Capital Account Appropriation for the Orillia Asylum is exhausted, and a balance of \$96.70 is due to and unpaid Douglas Bros. on their contract final certificate, for repairs to galvanized ironwork and repairs to roofs of said Asylum buildings.

The undersigned therefore respectfully recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for the issue of the warrant in favor of Douglas Bros., for the said balance due them of \$96.70.

(Sd.) A. S. HARDY,

Acting Commissioner.

## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 31st, 1896.

SIR,—I beg to enclose herewith for approval of the Treasury Board a recommendation from the Department of Public Works for payment of \$96.70, on account of contract, *re* Orillia Asylum, Capital Account.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,  
Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of the report of the Honourable Mr. Hardy, Acting Commissioner of Public Works, dated the 31st day of December, A.D. 1896, the Treasury Board doth hereby, pursuant to the provisions of section 20, cap. 21., R. S. O., 1887, authorize the issue of a warrant for the sum of ninety six dollars and seventy cents (\$96.70) in favour of Douglas Brothers, being balance due them on their contract final certificate for repairs to galvanized ironwork, and repairs to roofs in connection with the Asylum for the Insane, Orillia, the appropriation (Capital Account) for said institution having become exhausted.

Certified,

J. L. CAPREOL,

Clerk Treasury Board.



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Public Buildings—Eastern Dairy School ..... 162 00

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## DEPARTMENT OF AGRICULTURE,

TORONTO, 29th December, 1896.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the sum appropriated for the equipment of the Dairy School at Kingston is exhausted, and that the following accounts remain unpaid :

Kingston Light, Heat and Power Co.....	\$41 52
do. ....	8 78
T. F. Harrison & Co.....	12 50
J. J. Lindsay .....	8 30
Richmond & Co. ....	15 90
G. Y. Chown.....	75 00
	<hr/>
	\$162 00

The undersigned therefore recommends that authority be given to the Honourable the Provincial Treasurer under the Act 49 Vic., cap. 4, section 20, for the payment of said accounts hereunto attached.

(Sd.) J. DRYDEN,  
Minister of Agriculture.

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## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 31st, 1896.

SIR,—I beg to enclose herewith for approval of the Treasury Board, a recommendation from the Commissioner of Agriculture, for payment of accounts amounting to \$162.00, *re* equipment Dairy School, Kingston.

Your obedient servant,

O. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION

Upon consideration of a report of the Honourable the Minister of Agriculture, dated the 29th day of December, A.D. 1896, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Cap. 21, R.S.O. 1887, authorize the issue of a warrant for the sum of one hundred and sixty-two dollars (\$162.00) in favour of the Honourable the Treasurer for the payment of the following accounts chargeable to the appropriation for the equipment of the Dairy School at Kingston, which has become exhausted.

Kingston Light, Heat and Power Co .....	\$ 41 52
“ .....	8 78
T. F. Harrison & Co.....	12 50
J. J. Lindsay.....	8 30
Richmond & Co.....	15 90
G. Y. Chown .....	75 00
	<hr/>
	\$162 00

Certified,

J. L. CAPREOL,

Clerk, Treasury Board.

Public Institutions Maintenance--Central Prison .....	2,270 12
“ .....	
—Reformatory for Boys....	885 05

INSPECTOR OF PRISON'S OFFICE,

TORONTO, December 29th, 1896.

SIR,—I beg to report :

(1) That in consequence of the necessary furnishings and alterations in connection with the 48 new cells constructed the present year the main-

tenance appropriation for the Central Prison is exhausted, and the official salaries and accounts for supplies, amounting in all to \$2,270.12 are unprovided for.

(2) That the sum appropriated for the maintenance of the Ontario Reformatory for Boys is exhausted and the official salaries and accounts for supplies amounting in all to \$885.05 are unprovided for.

I would therefore recommend that authority be given under the Act R.S.O. Cap. 21, Sec. 20, for payment of the above named accounts.

I have the honour to be, Sir,

Your obedient servant,

(Sd.) JAMES NOXON,  
Inspector.

C. H. SPROULE, Esq.,  
Provincial Auditor,

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 2nd, 1897.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from Mr. Inspector Noxon, for payment of enclosed accounts.

Bursar Central Prison, <i>re</i> Maintenance of Institution for month ended 15th ultimo.....	\$2,270 12
Bursar Reformatory for Boys, <i>re</i> Maintenance of Institution for month ended 15th ultimo.....	885 05
Total .....	<u>\$3,155 17</u>

Your obedient servant,

C. H. SPROULE,  
Provincial Auditor.

THE CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of Mr. Inspector Noxon, dated the 29th day of December, A.D. 1896, the Treasury Board doth hereby, pursuant to the provisions of Section 20, Cap. 21, R.S.O. 1837, authorize the payment of the following amounts chargeable to the appropriation for the Central Prison, and Ontario Reformatory for Boys, the said appropriations having become exhausted.

Bursar Central Prison, Maintenance of Institution for month ending 15th December, 1896.....	\$2,270 12
Bursar Reformatory for Boys, Maintenance of Institution for month ending 15th December, 1896.....	885 05
	<u>\$3,155 17</u>

Certified,

J. L. CAPREOL,

Clerk Treasury Board.

Public Buildings—District of Nipissing .....	347 67
do           —Kingston Asylum .....	340 31

DEPARTMENT OF PUBLIC WORKS,

TORONTO, January 8th, 1897.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council :—

(1) That a final certificate on contract for addition to gaol at North Bay is due to Mr. William Clarke, the con- tractor, and yet unpaid for.....	\$495 82
That the balance now to the credit of the capital account for Nipissing District is .....	148 15
Leaving a balance unprovided for of.....	<u>\$347 67</u>



(2) That the capital account appropriation for the Asylum for Insane, Kingston, is exhausted, and the following approved accounts are unpaid :—

The Rathbun Co'y, account .....	\$266 81
Joseph Wilson, Clerk of Works, wages.....	73 50
Total .....	\$340 31

The undersigned therefore respectfully recommends that authority be given under the Act R.S.O., 1887, cap. 21, sec. 20, for the issue of warrants in favor of the parties, and for the respective amounts above named.

(Sd.)

A. S. HARDY,

Acting Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 11th, 1897.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Department of Public Works, for payments in excess of appropriations as follows :—

Goal, North Bay, capital account .....	\$347 67
Asylum for Insane, Kingston, capital account.....	340 31
Total .....	\$687 98

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of the report of the Honourable Mr. Hardy, Acting Commissioner of Public Works, dated the 8th day of January, A.D. 1897, the Treasury Board doth hereby, pursuant to the provisions of sec. 20, cap., 21, R.S.O., 1887, authorize the issue of the following warrants :—

(1) Three hundred and forty-seven dollars and sixty-seven cents (\$347.67) in favor of the Honourable the Treasurer, to be placed to the credit of the appropriation for the District of Nipissing (capital account), and to be applied towards the payment of the amount \$495.82, due to Mr. W. Clarke, as per final certificate, in his contract for addition to gaol at North Bay.

(2) Three hundred and forty dollars and thirty-one cents (\$340.31) in favor of the Honourable the Treasurer, for the payment of the following amounts, chargeable to the appropriation to the Asylum for the Insane, Kingston (capital account), which has become exhausted, namely :—

The Rathbun Co'y. account .....	\$266 81
Joseph Wilson, Clerk of Works, wages .....	73 50
Total .....	\$340 31

Certified,

J. L. CAPREOL,

Clerk Treasury Board.

Public Buildings—District of Nipissing ..... 76 00

DEPARTMENT OF PUBLIC WORKS,

TORONTO, January 9th, 1897.

The undersigned begs to report to His Honour the Lieutenant-Governor in Council, that the capital appropriation for the District of Nipissing is exhausted, and that the following approved account for Mattawa lock-up is unpaid :

John McMeekin, for William Clarke ..... \$76 00

The undersigned therefore respectfully recommends that authority be given under the Act, R.S.O., 1887, cap. 21, sec. 20, for the issue of a warrant in favor of the party, and for the amount above named.

(Sd.)

A. S. HARDY,

Acting Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 11th, 1897.

SIR,—I beg to enclose herewith for approval of the Treasury Board, a recommendation from the Department of Public Works for payment of an account in excess of the appropriation for Mattawa lock-up, amounting to \$76.00.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

3\* P.A.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of the report of the Honourable Mr. Hardy, Acting Commissioner of Public Works, dated the 9th day of January, A.D. 1897, the Treasury Board doth hereby, pursuant to the provisions of section 20, cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of seventy-six dollars (\$76.00) in favor of W. Clarke for work on Mattawa Lock-up, the appropriation of the District of Nipissing (capital account) having become exhausted.

Certified;

J. L. CAPREOL,

Clerk Treasury Board.

---

Total .....	\$30,417 90
Less refunds and transfers after issue of Treasury Board Orders .....	34 31
Total expenditure under authority of 49 Vic. Cap. 4 Sec 20.	\$30,383 59

---

RECAPITULATON.

Legislation .....	\$12,126 74
Education .....	6,797 12
Public Institutions Maintenance .....	9,713 17
Public Buildings .....	1,746 56
Total .....	\$30,383 59

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## UNAUTHORIZED EXPENDITURES.

## Civil Government :—

Attorney-General's Department .....	\$ 81 93
Board of Health Office .....	35 56
Public Institutions' Inspection Office .....	157 97

Legislation .....	227 43
-------------------	--------

## Administration of Justice :—

Supreme Court of Judicature .....	19 56
Surrogate Judges and Local Masters .....	706 00

## Public Institutions Maintenance :—

Asylum for Insane, Toronto .....	3 20
do      Mimico .....	135 49

## Repairs and Maintenance :—

Old Parliament Buildings .....	32 21
New Parliament Buildings .....	31 51
School Practical Science .....	144 21

## Public Buildings :—

Asylum for Idiots, Orillia .....	195 70
Eastern Dairy School .....	37 86

## Refunds :—

Miscellaneous .....	1,340 10	
		3,198 73

Total overdrafts of appropriations under Schedule A of Supply Bill (see Statement No 13, folio 431) .....	33,582 32
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## SPECIAL WARRANT ISSUED UNDER AUTHORITY OF 49

VICT., CAP. 4, SEC. 20.

Copy of an Order-in-Council approved by His Honour the Lieutenant-Governor, the 23rd day of January, A.D. 1896.

The Committee of Council have had under consideration the reports of the Honourable the Attorney-General, the Honourable the Commissioner of Crown Lands, the Honourable the Minister of Education, the Honourable the Provincial Secretary, the Honourable the Minister of Agriculture, and the Honourable the Commissioner of Public Works, dated respectively 22nd January, 1896; also the report of the Honourable the Treasurer of the same date, wherein he states that the sum of \$80,000 appropriated by the Supply Bill of last Session, assented to on the 16th day of April, 1895, to defray the expenses of "Legislation," "Public Institutions Maintenance," and for salaries of the Officers of the Government and Civil Service for the month of January, 1896, has become exhausted, and as the Legislative Assembly has not been called for the despatch of business until the 11th day of February next, some time will elapse before a vote of credit can be obtained, and, in the meantime, it is necessary and urgent that further provision should be made for the above mentioned services to the following extent, namely:—

Civil Government .....	\$50,000
Legislation .....	25,000
Public Institutions Maintenance .....	75,000

The Treasurer further states that in accordance with the provisions of the said Supply Bill all balances remaining unexpended after the 20th day of January instant lapsed, and have been written off, and it is urgently and immediately necessary that provision should be made to defray expenses in connection with the below mentioned services as follows, namely :—

Administration of Justice .....	\$25,000
Education .....	25,000
Agriculture .....	10,000
Crown Lands Dept. Expenditures .....	20,000
Public Works and Buildings .....	10,000
Miscellaneous Expenditures .....	10,000

The Treasurer recommends that in pursuance of subsection 2 of Section 9 of Cap. 21, R. S. O. 1887, a special warrant for the sum of two hundred and fifty thousand dollars (\$250,000) be issued by Your Honour, to be placed by the Treasurer to a special account against which cheques may be issued from time to time, as may be required for the payment of accounts in connection with the services above specified.

The Committee concur in the recommendation of the Honourable the Treasurer and advise that the same be acted upon.

Certified,

J. LONSDALE CAPREOL,

Asst. Clerk Executive Council.

Respectfully submitted,

C. H. SPROULE,  
Provincial Auditor.





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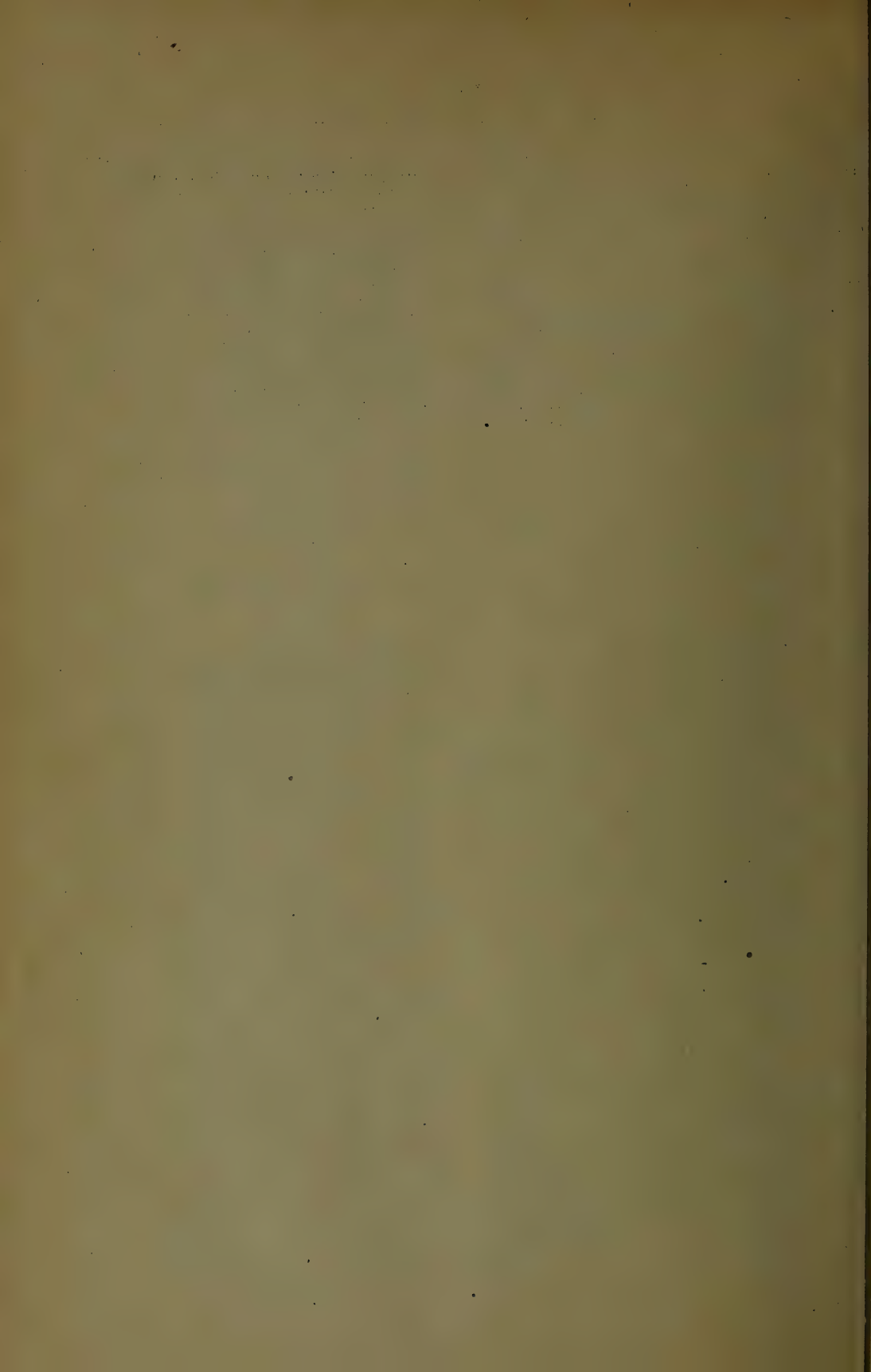
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MISCELLANEOUS STATEMENTS.

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**BALANCE SHEET, Showing the RECEIPTS and PAYMENTS of the Treasurer of Ontario during the Year 1896, with the Cash Balances on the 1st of January and 31st of December.**

[illegible]



No. 1.—BALANCE SHEET, Showing the RECEIPTS and PAYMENTS of the Treasurer of Ontario during the Year 1896, with the Cash Balances on the 1st of January and 31st of December.—*Concluded.*

RECEIPTS.	\$	c.	PAYMENTS.	\$	c.
Brought forward.....	5,542,700	26	Brought forward.....	248,374	00
			Georgian Bay Works.....	498	80
			Muskoka Lake Works....	1,340	00
			" Maganetawan River Works.....	5,003	37
			" Peninsula Creek Works.....	2,505	73
			" Gull and Burnt River Works.....	4,565	59
			" Scugog River Works.....	3,018	58
			" Nation River Bridge.....	2,000	00
			" Nation River Dredge.....	4,000	00
			" Union Creek Obstructions.....	4,199	85
			" Pigeon River Timber Slide.....	1,326	41
			" Refund re Municipalities Fund Widows' Pensions.....	1,094	94
			" Refund re Land Improvement Fund.....	2,806	52
			" Aid to Railways.....	183,887	00
			" Annuities.....	86,200	00
			" Drainage Debentures, Municipal Tile.....	13,548	72
				4,500	00
Total.....	5,542,700	26	Total expenditure.....	18,048	72
			Total expenditure.....	524,869	51
			Special Deposits as per Statement No. 4.....	3,703,379	73
			Balance. (See Statement No. 2.).....	1,635,000	00
				204,320	53
Total.....	5,542,700	26	Total.....	5,542,700	26

PROVINCIAL AUDITOR'S OFFICE,

Toronto, February 5th, 1897.

C. H. SPROULE,  
Provincial Auditor.



### STATEMENT of Balances Open Accounts, 31st December, 1896.

Current of Balances,		
Bank of Commerce .....	\$46,924 98	
Central Bank .....	120 30	
Dominion Bank .....	73 61	
Federal Bank .....	73 58	
Hamilton Bank .....	44,138 88	
Imperial Bank .....	38,712 48	
Ontario Bank .....	129 87	
Standard Bank .....	5,669 41	
Traders' Bank .....		
<b>Overdrawn, Bank of Montreal .....</b>	<b>\$204,559 01</b>	
Consolidated Bank .....	\$142 63	
	95 85	
	238 48	
<b>Special Deposits, Bank of Hamilton .....</b>	<b>\$10,000 00</b>	
Traders' Bank .....	12,500 00	
Dominion of Canada .....		204,320 53
Railway Aid .....		22,500 00
Surplus Distribution .....		72,717 76
Grant to Provincial University .....		2,950,027 16
Toronto General Hospital .....		3,388,777 47
Stationery Account .....		160,000 00
Drainage Assessment Fund .....		4,000 00
Drainage Debentures .....		30,961 33
Title Drainage Debentures .....		90,183 31
Brockville Asylum .....		170,132 88
Hamilton Asylum .....		129,070 15
Kingston Asylum .....		435,119 74
London Asylum .....		842,021 21
Mimico Asylum .....		439,560 42
Orillia Asylum .....		869,982 15
		575,905 57
		488,049 91
<b>Carried forward .....</b>	<b>10,878,329 59</b>	

# No. 2.—STATEMENT of the Balance of Open Accounts—Concluded.

	\$	c.	\$	c.
<i>Brought forward</i> .....	10,878,329	59		
Toronto Asylum .....	354,074	89		
Institution for Blind .....	264,016	94		
do Deaf and Dumb .....	308,422	25		
Andrew Mercer Reformatory .....	121,566	05		
Reformatory for Boys .....	175,795	80		
Central Prison .....	814,353	29		
Old Parliament Buildings .....	107,306	49		
New do .....	1,308,609	68		
Government House .....	183,726	48		
Normal School, Ottawa .....	215,751	44		
do Toronto .....	162,165	43		
School of Practical Science .....	243,951	36		
Osgoode Hall .....	116,073	63		
Agricultural Hall .....	324	00		
do College .....	457,145	01		
Western Dairy School .....	13,792	26		
Kingston Mining and Dairy School .....	8,887	17		
Agricultural Farm, Mimico .....	27,648	85		
Pioneer Dairy Farm .....	6,178	43		
Lake Scugog Flats Road .....	1,500	00		
Kushog Lake Dam .....	300	00		
High Falls Dam .....	7,343	07		
Pigeon River Dam .....	1,326	41		
Lake of Bays Works .....	581	82		
Georgian Bay Works .....	5,684	17		
Mary & Fairy Lake Works .....	63,616	07		
Balsam & Cameron Lake Works .....	40,544	13		
Muskoka Lake Works .....	12,018	01		
do River do .....	69,817	99		
Muskat do Improvement .....	893	76		
Union Creek .....	449	85		
Head River Works .....	976	82		
River Beaudette Works .....	3,000	00		
Mississippi River do .....	4,989	84		
Mississippi do do .....	4,730	71		
Otonabee do do .....	9,766	66		
Scugog do do .....	91,723	84		
<i>Brought forward</i> .....			16,515,332	43

Gull & Burnt River Works.....	57,888 72
Nation River Works.....	19,877 23
Peninsular Creek Works.....	27,942 81
Magnetawan River Works.....	7,242 95
Bridge Portage du Fort.....	500 00
*Southampton Pier.....	1,722 63
Port Elgin Pier.....	750 00
Lock at Young's Point.....	300 00
do Magnetawan.....	56,425 30
Registry Office and Lockup, etc.,	58,015 39
Algomaa District.....	10,973 93
Muskoka do.....	47,388 26
Nipissing do.....	27,138 98
Parry Sound District.....	46,782 43
Thunder Bay do.....	31,576 59
Rainy River do.....	2,168 80
Haliburton do.....	2,356 22
Brock's Monument and Shelter Buildings.....	
	<b>16,515,332 43</b>

**16,515,332 43**

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 5th, 1897.

O. H. SPROULE,  
Provincial Auditor.

# No. 3.

STATEMENT OF THE CONSOLIDATED REVENUE FUND, including the items transferred to it, 31st December, 1896.

	\$	c.	\$	c.	\$	c.
—			—			
To Expenditure as per statement No. 1.....	3,178,510	22				
To Land Improvement Fund.....	2,806	52			11,716,443	77
			3,181,316	74	3,212,609	51
<i>To Drainage Assessment.</i> —						14,929,053
Reduction by Order in Council, Tilbury West	9,520	32				
do do do East.	12,863	90				840
do do Mersea.....	790	69				31
do do Romney....	249	12				
			23,424	03		72,658
			11,798,811	20		38
To Balance.....			15,003,551	97		
						15,003,551

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 5th, 1897.



## INVESTMENT ACCOUNT.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.		Amount.		Amount.		Total.	
		\$	c.	\$	c.	\$	c.	\$	c.
Bank of Commerce.....	Amount of special deposits 31st December, 1895 .....					\$	c.		
Imperial Bank.....	Special deposits made during 1896.....	400,000	00	350,000	00				
Bank of Hamilton .....	do do .....	375,000	00						
Traders' Bank.....	do do .....	400,000	00						
Ontario Bank.....	do do .....	230,000	00						
Union Bank.....	do do .....	140,000	00						
	do do .....	90,000	00	1,635,000	00				
	Less amount withdrawn to meet current expenditure, etc.: .....			1,985,000	00				
Bank of Commerce.....	Bank of Commerce.....	500,000	00						
Ontario Bank.....	Ontario Bank.....	140,000	00						
Imperial Bank.....	Imperial Bank.....	475,000	00						
Bank of Hamilton .....	Bank of Hamilton .....	415,000	00						
Traders' Bank.....	Traders' Bank.....	267,500	00						
Union do .....	Union do .....	165,000	00						
Interest bearing securities held by Province:	Interest bearing securities held by Province:			1,982,500	00			22,500	00
Drainage Loans .....	Drainage Loans .....							90,183	31
do Debentures .....	do Debentures .....							170,132	88
Title Drainage Debentures.....	Title Drainage Debentures.....							129,070	15
								411,886	34

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 5th, 1897.

C. H. SPROULE,  
Provincial Auditor.

# No. 5.

## INTEREST ACCOUNT.

STATEMENT OF INTEREST RECEIVED DURING THE YEAR ENDED 31st DECEMBER, 1896.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	Amount.		Total.	
		\$	c.	\$	c.
Hon. Minister of Finance, Ottawa.....	Interest on capital held and debts due to the Province by the Dominion.....			214,528	68
Sundry municipalities .....	Interest on drainage loans and debentures.....			24,806	24
The Toronto Glass Co .....	Interest on asylum lands mortgage.....			150	00
Sundry persons .....	Interest on overdue fees.....			10	05
Sale of annuities.....	Accrued interest.....	1,421	48	1,725	29
Ontario Bank.....	Net interest on deposits to 31st December, 1896.....				
Bank of Commerce.....	do .....	4,312	46		
Bank of Hamilton.....	do .....	4,654	13		
Traders' Bank.....	do .....	2,760	28		
Union Bank.....	do .....	2,302	28		
Imperial Bank .....	do .....	4,063	90	19,534	53
				260,554	79

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 5th, 1897.

C. H. SPROULE,  
Provincial Auditor.

## No. 6.

## LAW STAMPS.

STATEMENT of Revenue received on account of Law Stamps during the year ended  
31st December, 1896.

COUNTY.	DISTRIBUTOR.	Amount.
Brant .....	G. R. Van Norman .....	951 72
Bruce .....	Thos. Dixon .....	684 00
Carleton .....	N. A. Belcourt .....	1,110 08
do .....	W. A. D. Lees .....	2,033 00
Dufferin .....	T. Bowles .....	394 25
Elgin .....	Jno. Farley .....	992 40
Essex .....	F. E. Marcon .....	807 50
Frontenac .....	J. L. Whiting .....	1,757 50
Grey .....	A. G. Mackay .....	712 50
Halton .....	T. G. Matheson .....	229 80
Haldimand .....	C. W. Colter .....	285 00
Hastings .....	P. J. M. Anderson .....	2,151 94
do .....	G. E. Henderson .....	264 80
Huron .....	D. McDonald .....	1,026 00
Kent .....	J. Holmes .....	1,425 00
Lambton .....	J. P. Bucke .....	616 25
Lanark .....	C. Rice .....	569 15
Leeds and Grenville .....	S. Reynolds .....	1,512 50
Lennox and Addington .....	S. C. Warner .....	527 25
Lincoln .....	J. McKeown .....	736 25
Middlesex .....	J. McGee .....	2,660 00
Northumberland and Durham .....	J. W. Kerr .....	1,842 50
Norfolk .....	C. C. Rapelje .....	237 50
Ontario .....	J. E. Farewell .....	1,054 50
Oxford .....	F. R. Ball .....	874 00
Peterboro' .....	R. E. Wood .....	665 00
Peel .....	W. H. McFadden .....	380 00
Perth .....	J. Idington .....	1,223 38
Prescott and Russell .....	J. Fraser .....	190 00
Prince Edward .....	J. Rowland Brown .....	285 01
Renfrew .....	J. H. Metcalfe .....	752 50
Simcoe .....	J. R. Cotter .....	1,464 00
Stormont, Dundas and Glengarry .....	J. Dingwall .....	797 50
Victoria .....	J. R. McNeillie .....	705 00
Waterloo .....	W. H. Bowlby .....	1,520 00
Wellington .....	H. W. Peterson .....	855 00
Wentworth .....	Jno. Crerar .....	2,559 00
Welland .....	T. D. Cowper .....	408 50
York .....	J. McMahon .....	23,030 00
Toronto .....	J. G. Brown .....	1,710 00
do .....	E. B. Brown .....	902 50
Algoma District .....	J. J. Kehoe .....	213 75
Muskoka do .....	I. Huber .....	60 00
Nipissing do .....	A. G. Browning .....	107 40
Parry Sound District .....	E. Jordan .....	68 30
Rainy River do .....	W. H. Carpenter .....	110 09
Thunder Bay do .....	A. W. Thompson .....	104 50
		63,566 82

C. H. SPROULE,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 5th, 1897.

# No. 7.

## EDUCATION REVENUE.

### STATEMENT of Receipts of the Education Department during 1896.

SERVICE.	PARTICULARS.	Amount.		Total.	
		\$	c.	\$	c.
Normal and Model Schools, Toronto .....	Fees from Normal, Model and Kindergarten students and pupils.....	11,438	37	17,519	37
do do Ottawa.....	do do .....	6,081	00	33,949	58
Departmental Examinations .....	Examination fees and appeals.....			2,775	00
School of Pedagogy.....	Fees from students.....			1,576	00
Superannuated Teachers .....	Subscriptions, 1896 .....			211	09
Miscellaneous .....	Sales of museum catalogues, waste paper, School Acts, duplicate certificates, etc..			4,491	50
School of Science.....	Students' fees .....				
W. J. Gage Co.....	On account of renewal of agreement for publishing Ontario Readers ...	3,000	00		
Canada Publishing Co .....	do do .....	3,000	00		
Copp, Clark Co.....	do do .....	3,000	00	9,000	00
Total .....				69,522	54

O. H. SPROULE,  
Provincial Auditor.



## No. 8.

## TAXES ON PATENTED LANDS.

STATEMENT showing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1896.

From Whom Received.	Service.	\$ c.	\$ c.
Adams, W. P. ....	On account of taxes .....	5 32	
Allison, Mrs. I. ....	do .....	1 38	
Aikins, Hon. J. C. ....	do .....	5 57	
Armour & Mickle. ....	do .....	2 81	
Allison, D. W. ....	do .....	55 54	
Baird, Hugh N. ....	do .....	19 45	
Browne, J. C. ....	do .....	1 90	
Bruce, Burton & Bruce. ....	do .....	8 10	
Baker, Alfred .....	do .....	10 05	
Bruce, A. C. ....	do .....	16 05	
Brewster, Chas. E. ....	do .....	3 41	
Binswanger, H. P. ....	do .....	3 36	
Bliss, A. P. ....	do .....	5 24	
Banks, W. H. ....	do .....	5 27	
Birney, R. J. ....	do .....	6 10	
Beaver M. M. Co. ....	do .....	26 22	
Boswell, A. R. ....	do .....	2 64	
Bacon, D. H. ....	do .....	2 64	
Brown, J. W. ....	do .....	2 90	
Bradley, A. W. ....	do .....	4 52	
Bevan, Mrs. O. T. ....	do .....	4 79	
Ballantine, S. L. ....	do .....	56 33	
Bray, S. ....	do .....	1 90	
Bawden, J. ....	do .....	269 66	
Campbell, A. G. ....	do .....	26 40	
Cozens, J. ....	do .....	1 40	
C. P. R. Co. ....	do .....	29 11	
Candler, H. & J. ....	do .....	3 08	
Clark, J. W. ....	do .....	24 61	
Crompton, Fred. ....	do .....	4 22	
Call, R. R. ....	do .....	1 78	
Cassels, Charles .....	do .....	2 30	
Clark, S. C. Duncan .....	do .....	9 06	
Cockburn, Mrs. Isaac .....	do .....	76	
Cooper, J. ....	do .....	19 39	
Collins Inlet Lumber Co. ....	do .....	2 20	
Craig, J. W. ....	do .....	26 22	
Cook Bros. L. Co. ....	do .....	8 53	
Cressey, Mrs. E. H. ....	do .....	1 09	
Cochrane, J. C. T. ....	do .....	5 56	
C. P. R. Co. ....	do .....	1 32	
Danforth, E. L. ....	do .....	1 60	
Dawson & Greenizen .....	do .....	7 73	
Deschamps, P. ....	do .....	1 32	
Donnelly, J. P. ....	do .....	2 26	
Dickerman, Walter .....	do .....	84	
DeGraff, J. H. ....	do .....	6 59	
Davies, Thomas .....	do .....	19 15	
Delaney, Estate of Thomas .....	do .....	17 20	
Davis, W. H. ....	do .....	157 35	
Dawson, J. P. ....	do .....	12 66	
DeGraff, J. H. ....	do .....	6 01	
Carried forward .....		920 89	

## No. 8.

TAXES ON PATENTED LANDS.—*Continued.*

From Whom Received.	Service.	\$ c.	\$ c.
<i>Brought forward</i> .....		920 89	
Eachweiler, F. C.....	On account of taxes .....	8 69	
Felt, B. F.....	do .....	3 00	
Fairbanks Min. Co.....	do .....	71 46	
Fletcher Bros.....	do .....	6 01	
Ferguson & Blaikie.....	do .....	12 76	
Fabian, W. J.....	do .....	3 29	
Frame, W. J.....	do .....	6 46	
Frees, H. M.....	do .....	1 76	
Faulkner, G.....	do .....	36 83	
Gordon, H. L.....	do .....	2 11	
Grant, J. G.....	do .....	1 76	
Grant, J. M.....	do .....	79	
Harris, Theo. L.....	do .....	66	
Harman, G. F.....	do .....	25	
Hedstrom, E. L.....	do .....	2 26	
Hooper, Captain.....	do .....	2 12	
Hamilton, Henry O.....	do .....	30 84	
Hegler, J. C.....	do .....	103 59	
Holliday, W. J.....	do .....	11 33	
Hitchcock, A. L.....	do .....	3 96	
Hearst & McKay.....	do .....	21 68	
Isham, Chas. S.....	do .....	15 94	
Ionson, William.....	do .....	1 60	
Inglis, W. J.....	do .....	5 35	
Jackson, D. (Jr.).....	do .....	6 94	
Jones, E. A.....	do .....	17 01	
Johnson, Chas. J.....	do .....	19 15	
Kingsmill, J. J.....	do .....	95	
Kelley, W.....	do .....	70	
Krause, Chas. A.....	do .....	2 41	
Krause, Chas. H.....	do .....	1 61	
Krause, H. C.....	do .....	1 29	
Kelly, D.....	do .....	171 17	
Lee, Higginson & Co.....	do .....	101 40	
Lailey, Charles E.....	do .....	16 50	
Lye, Henry.....	do .....	24 83	
Lye, Henry.....	do .....	64 00	
Lewis, Mrs. F. O.....	do .....	2 83	
Miller, Emily H.....	do .....	80	
Messer, A.....	do .....	80	
Miller, W. N.....	do .....	10 59	
McBrady, W.....	do .....	2 62	
McColeman, N. B.....	do .....	6 74	
McLaurin, John.....	do .....	21 91	
Munro, Hugh.....	do .....	7 92	
Meyers, Harry E.....	do .....	12 48	
Marks, Thomas.....	do .....	19 76	
Morgan, J. S.....	do .....	42	
McIntosh, J. W.....	do .....	62 84	
Moore, G. S.....	do .....	5 42	
Machell, Dr.....	do .....	7 66	
Maxwell, T. B.....	do .....	3 62	
McGee, J. C.....	do .....	24 10	
Murphy, J. L.....	do .....	70 83	
Messer, A.....	do .....	80	
<i>Carried forward</i> .....		1,965 49	

## No 8.

TAXES ON PATENTED LANDS.—*Concluded.*

From Whom Received.	Service.	\$ c.	\$ c.
<i>Brought forward</i> .....		1,965 49	
Mingaye, W. R. ....	On account of taxes .....	32 52	
Meikle, J. L. ....	do .....	1 68	
Newman, Thomas .....	do .....	7 41	
Nairn, J. L. ....	do .....	37 99	
Nasen, Joseph .....	do .....	20 11	
O'Keefe, E. ....	do .....	24 82	
O'Brien & Gault .....	do .....	10 12	
Pickards, H. S. ....	do .....	6 99	
Petry, W. G. ....	do .....	12 00	
Parsons, Issac .....	do .....	2 20	
Peder, Wm .....	do .....	2 03	
Perley, Geo. H. ....	do .....	40 32	
Parsons, John .....	do .....	80	
Palmer, Mrs. J. C. ....	do .....	5 43	
Patterson, Hon. J. C. ....	do .....	298 92	
Peper, E. S. ....	do .....	5 27	
Rae & Greer .....	do .....	2,590 00	
Raymond, E. G. ....	do .....	3 92	
Riekel, John G. ....	do .....	1 65	
Roberts, D. E. ....	do .....	5 56	
Shaw, G. W. ....	do .....	1 60	
Smith, F. H. ....	do .....	1 68	
Sproule, R. K. ....	do .....	1 30	
Saltomstall, F. G. ....	do .....	9 55	
Symon, James .....	do .....	2 64	
Sunderland, C. H. ....	do .....	1 76	
Sutton, W. P. ....	do .....	64	
Scott, J. G. ....	do .....	10 65	
Sanford, Hon. W. E. ....	do .....	2 19	
Smith, Estate of A. M. ....	do .....	8 13	
Truelsen, Henry .....	do .....	17 89	
Tough, R. J. ....	do .....	8 24	
Truelsen, Henry .....	do .....	16 66	
Thompson, Emerson .....	do .....	6 25	
Thompson, Thomas .....	do .....	10 57	
Toronto General Trust Co .....	do .....	83	
Thomson, Rev. O. E. ....	do .....	91	
Turner, William .....	do .....	272 21	
Vickers, W. W. ....	do .....	23 48	
Vert Island Quarry Co .....	do .....	1 00	
Werner, Herman .....	do .....	35 30	
Wright, A. W. ....	do .....	3 36	
Walker, Dr. E. A. ....	do .....	8 22	
White, J. L. ....	do .....	3 31	
White, A. ....	do .....	17 97	
Williams, A. J. ....	do .....	10 78	
Walton, A. M. ....	do .....	4 24	
Washington, S. F. ....	do .....	49	
Young, A. H. ....	do .....	3 12	
Less refund re Fitzwilliam Island .....		5,560 11	
		2,190 00	
			3,370 11

# No. 9. CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE received by the Treasurer of the Province of Ontario  
during the year ended 31st of December, 1896.

From whom received.	Service.	\$	c.	\$	c.
Provincial Secy's Department ...	34 Commissions under Great Seal @... \$13 00	442	00		
	51 do Notaries Public, @... 8 00	408	00		
	113 Notarial Certificates @... 1 00	113	00		
	30 Surrogate Court Certificates @... 2 00	60	00		
	2 County Court do @... 2 50	5	00		
	4 Superior do do @... 4 00	16	00		
	1 Escheats @... 20 00	20	00		
	8 Orders-in-Council @... 12 00	96	00		
	2 Grants @... 20 00	40	00		
	6 Police Magistrates @... 5 00	30	00		
	Searches .....	52	95		
	Charters .....	14,335	00		
	Marriage Licenses .....	3,082	50		
				18,700	45
Provincial Registrar's office .....	27 Certified copies of Patents @... \$2 50	67	50		
	2 Certificates do @... 50	1	00		
	66 Searches @... 25	16	50		
	Special copies Certificate .....	8	50		
				93	50
Registrar-General's office .....	141 Certificates of Birth @... 50	70	50		
	68 do Marriage @... 50	34	00		
	221 do Death @... 50	110	50		
	Searches .....	55	00		
				270	00
W. H. Carney, Sheriff, Sault St. Marie .....	Unclaimed Jury Fees .....	3	97		
Jas. Meek, Clerk District Court, Port Arthur .....	do do .....	25	50		
				29	47
W. A. Quibell, P.M., Sudbury..	Fines and forfeitures .....	312	50		
Geo. Burden, S.M., Sault Ste. Marie .....	do .....	76	00		
Alex. Logan, P.M., Niagara Falls	do .....	486	07		
J. D. Robinson, Rat Portage...	do .....	57	42		
W. C. Dobie, P.M., Port Arthur	do .....	5	00		
Geo. Spencer, P.M., Owen Sound	do .....	10	00		
J. Grace, Brantford .....	do .....	3	00		
R. Barber, Factory Inspector ...	do .....	2	00		
County Attorney, Algoma .....	do .....	28	80		
do Bruce .....	do .....	16	25		
do Essex .....	do .....	9	26		
do Elgin .....	do .....	102	95		
do Huron .....	do .....	64	18		
do Halton .....	do .....	4	75		
do Kent .....	do .....	22	80		
do Lanark .....	do .....	01			
do Lincoln .....	do .....	80	47		
do Muskoka .....	do .....	107	52		
do Northumberland and Durham .....	do .....	25			
do Nipissing .....	do .....	3	84		
do Oxford .....	do .....	9	50		
do Peel .....	do .....	59	32		
do Renfrew .....	do .....	18	62		
do Simcoe .....	do .....	26	09		
do Welland .....	do .....	130	50		
do Wellington .....	do .....	4	80		
do York .....	do .....	111	72		
do do .....	do .....	1,440	00		
				3,193	62
H. K. Smith, Belleville .....	Fines under Game Law .....	100	00		
A. M. Dingwall, P.M., Wallaceburg .....	do .....	48	20		
	Carried forward .....	148	20	22,287	04



## CASUAL REVENUE.—Continued.

From whom received.	Service.	\$ c.	\$ c.
	<i>Brought forward</i> .....	148 20	22,287 04
W. Douglas, Q.C., Chatham	Fines under Game Law	5 00	
M. Newkirk, St. Williams	do	17 25	
R. S. Rae, J.P., Markdale	do	29 85	
J. Mott J.P., Port Perry	do	2 50	
D. J. Walker, J.P., Kingston	do	2 50	
W. Fielding, P.M., Minden	do	20 00	
E. Tinsley, Toronto	do	445 50	
J. P. McKinnly, P.M., Ridge- town	do	20 00	
J. Grace, P.M., Brantford	do	2 50	
W. C. Dobie, P.M., Port Arthur	do	5 00	
W. A. Quibell, P.M., Sudbury	do	22 50	
Geo. Price, J.P., Owen Sound	do	18 50	
G. B. McDonald, J.P., Renfrew	do	2 50	
W. H. Carney, Sheriff, Sault Ste. Marie	do	5 00	
Thos. Johnson, Q.C., Bracebridge	do	38 40	
G. M. Field, P.M., Woodstock	do	10 00	
P. C. Campbell, P.M., Sault Ste. Marie	do	7 50	
C. V. Parks, J.P., Wiarton	do	20 00	
			822 70
Sundry persons	Shooting licenses		8,208 53
do	Circus		1,601 60
County Crown Attorneys	Surplus fees under 57 Vic. cap. 9, sec. 8 & 9	176 57	
Clerks of the Peace	do	1,361 04	
Sheriffs	do	3,992 67	
Local Registrars	do	636 26	
Deputy Clerks of the Crown	57 Vic. cap. 9, sec. 4.	3,074 15	
Registrars, Surrogate Courts	do	6,906 99	
County Court Clerks	do	7,530 55	
Regi-trar, Surrogate Court	R. S. O. cap. 50, sec. 73		23,678 23
Registrars of Deeds	57 Vic. cap. 9, sec. 6 & 7		
Division Court Clerks	do sec. 2 & 3		
F. J. Apjohn, L.M.T., Rat Portage	Land Titles' fees	580 30	
W. Doran, L.M.T., North Bay	do	251 55	
J. E. Lount, L.M.T., Bracebridge	do	162 10	
P. McCurry, L.M.T., Parry Sound	do	341 93	
H. C. Hamilton, L.M.T., Sault Ste. Marie	do	681 05	
			2,016 93
Insurance Companies	Assessment under Ontario Act	2,999 99	
do	Fees do 1892 Act	15,484 59	
			18,484 58
Warwick Bros. & Rutter	Official Gazette	6,850 94	
Clerk of Legislative Assembly	Private Bill fees	3,913 60	
L. K. Cameron, Queen's Printer	Sale of Statutes, etc	1,053 89	
do do	do Marriage Acts	51 67	
do do	do Boundary Award proceedings	179 40	
County Treasurers	Removal of lunatics and prisoners	4,406 43	
P. Jamieson, Toronto	Ground rent, old Agricultural Hall site	3,000 00	
County of York	Re expenses, Master of Land Titles' office	2,055 68	
Toronto General Trust Co.	Balance, re mortgage interest account—Lu- natics' estates		10,102 41
Georgian Bay Lumber Co.	Use of diving suit	55 00	
J. J. Kehoe	Refund	75 00	
J. G. Scott, Toronto	Sale of Land Titles' Act	9 75	
A. Gayfer, Toronto	Sale of old papers	3 28	
A. L. Creelman	Rent of water lot, Collingwood	2 00	
Village of Huntsville	Refund grant to Huntsville fire	264 54	
A. McCallum	do Agricultural College expenditure, 1895	7 79	
James Fleming	do Fees Commission 1895	28 89	
Children's Aid	do Postage	29 55	
	<i>Carried forward</i> .....		109,189 43

CASUAL REVENUE.—*Continued.*

From whom received.	Service.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			109,189 43
Susan Jarvis, estate, Co. Brant..	Succession Duty.....	773 21		
John Doran do	do .....	100 00		
Annie Gibson do	do .....	60 25		
Cornelius Clump do	do .....	1,892 18		
H. W. Brethour do	do .....	175 00		
E. N. Nungent estate, Co. Brant.	Succession Duty.....	350 00		
			3,350 64	
Sarah McCormack estate, Co. Bruce .....	do .....	54 59		
John Watson estate Co. Bruce .	do .....	3,845 88		
			3,900 47	
Samuel Howell estate, Co. Carleton .....	do .....	9,300 00		
John Henry estate, Co. Carleton .	do .....	22,500 00		
William C. Bangs estate, Co. Carleton .....	do .....	1,080 15		
			32,880 15	
Thomas Jull estate, Co. Dufferin .	do .....		80 00	
Jas. and Eleanor Parker estate, Co. Elgin .....	do .....	189 59		
John Wise estate, Co. Elgin ....	do .....	600 00		
			789 59	
Alexander Gow estate, Co. Essex.	do .....		550 32	
Jemima Robertson estate, Co. Frontenac.....	do .....	832 50		
Patrick M'Callum estate, Co. Frontenac.....	do .....	1,249 32		
J. C. Herchmer estate, Co. Frontenac .....	do .....	546 35		
			2,628 17	
Wm. Roy estate, Co. Grey .....	do .....		3,359 25	
Wm. Dafoe estate, Co. Hastings .	do .....	750 00		
L. W. Yeomans estate, Co. Hastings.....	do .....	50 00		
			800 00	
Thomas Trivitt estate, Co. Huron	do .....	1,957 84		
Thomas Cronyn do	do .....	215 00		
			2,172 84	
Chas. H. Wood estate, Co. Keut.	do .....	1,200 00		
Jas. M'Farlane do	do .....	750 00		
			1,950 00	
Mary Morgan estate, Co. Lambton .....	do .....	490 00		
Thos. Kirkpatrick estate, Co. Lambton .....	do .....	197 85		
Robert S. Gurd estate, Co. Lambton .....	do .....	4,385 29		
			5,073 14	
J. D. Ham estate, Co. Lennox and Addington .....	do .....		768 72	
John Korry estate, Co. Lanark .	do .....	50 00		
Alexander Wood do	do .....	2,300 00		
Alex. Cameron do	do .....	110 00		
John Robertson do	do .....	864 35		
			3,324 35	
John Willoughby estate, Co. Leeds and Grenville.....	do .....	1,018 84		
Edward Davis estate, Co. Leeds and Grenville .....	do .....	783 00		
			1,801 84	
	<i>Carried forward</i> .....		63,429 48	109,189 43

## CASUAL REVENUE.—Continued.

From whom received.	Service.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		63,429 48	109,189 43
Wm. Duck estate, Co. Lincoln ..	Succession Duty .....	40 00		
Henry Woodington estate, Co. Lincoln .....	do .....	100 00		
Hugh Hutchinson estate, Co. Lincoln .....	do .....	936 25	1,076 25	
John Manson estate, Co. Middlesex .....	do .....	858 85		
Timothy Howe estate, Co. Middlesex .....	do .....	915 95		
Frederick Davis estate, Co. Middlesex .....	do .....	47 00		
John Stewart estate, Co. Middlesex .....	do .....	70 00		
Annie L. Mathewson estate, Co. Middlesex .....	do .....	266 40		
John Marshall estate, Co. Middlesex .....	do .....	267 70	2,425 90	
Henry Covert estate, Co. Northumberland and Durham ..	do .....	2,054 15		
S. Boyce estate, Co. Northumberland and Durham .....	do .....	837 29		
Michael Trelevan estate, Co. Northumberland and Durham ..	do .....	1,043 31		
G. Holmes estate, Co. Northumberland and Durham .....	do .....	157 50		
F. J. Crosson estate, Co. Northumberland and Durham .....	do .....	3,609 62		
Gervais Holmes estate, Co. Northumberland and Durham .....	do .....	149 32	7,851 19	
Emma Lynd estate, Co. Ontario ..	do .....	520 00		
David Lawson estate, do .....	do .....	997 71	1,517 71	
James Mann estate, Co. Oxford ..	do .....	1,320 44		
Euphemia Walker estate, do .....	do .....	197 34	1,517 78	
Annie McGarh estate, Co. Peel ..	do .....		737 40	
John Brown estate, Co. Perth ..	do .....		800 00	
Patrick Devine estate, Co. Renfrew .....	do .....		500 00	
William Serviss estate, Co. Stormont, Dundas and Glengarry ..	do .....	478 95		
Alexander Campbell estate, Co. Stormont, Dundas and Glengarry ..	do .....	36 14		
A. H. McDonald estate, Co. Stormont, Dundas and Glengarry ..	do .....	150 25	685 34	
S. Walker estate, Co. Victoria ..	do .....		145 00	
J. H. Plummer estate, Co. Simcoe ..	do .....		3,000 00	
Margaret Backer estate, Co. Waterloo .....	do .....	1,251 54		
William Smith estate, Co. Waterloo .....	do .....	411 05	1,662 59	
John Gordon estate, Co. Wellington .....	do .....		56 00	
	<i>Carried forward</i> .....		85,384 64	109,189 43

CASUAL REVENUE.—*Concluded.*

From whom received.	Service.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		85,384 64	109,189 43
P. H. McAdam estate, Co. Wentworth, .....	Succession Duty.....	17 48		
William Roy estate, Co. Wentworth.....	do .....	2,185 51		
Chas. Gurney estate, Co. Wentworth.....	do .....	5,000 00		
Norman M. Shaver estate, Co. Wentworth.....	do .....	715 60		
Elizabeth Binkley estate, Co. Wentworth.....	do .....	692 88		
Susan Campbell estate, Co. Wentworth.....	do .....	50 00		
Geo. Hunter estate, Co. Wentworth.....	do .....	2,084 70		
Janes A. Mitchell estate, Co. Wentworth.....	do .....	3,494 83		
Geo. Gurney estate, Co. Wentworth.....	do .....	2,521 43		
D. Gibbons estate, Co. Welland.....	do .....		16,762 43	
C. J. Ingersoll estate, Co. York.....	do .....	549 10	1,680 87	
Margaret Young estate, do ..	do .....	1,250 00		
A. M. Smith estate, do ..	do .....	1,993 97		
D. L. McPherson estate, do ..	do .....	17,142 31		
George Kiely estate, do ..	do .....	4,350 00		
Niel Currie estate, do ..	do .....	3,653 85		
Patrick Higgins estate, do ..	do .....	50 00		
Jacob Smith estate, do ..	do .....	492 90		
Thos. A. Edington estate, do ..	do .....	880 00		
Catharine Palmer estate, do ..	do .....	1,299 80		
Jeremiah Ferguson estate, do ..	do .....	3,000 00		
E. Samuel estate, do ..	do .....	1,994 93		
Patrick Hendrick estate, do ..	do .....	50 00		
Alice Bilton estate, do ..	do .....	837 93		
Lucy Blackburn estate, do ..	do .....	1,335 50		
William Leadley estate, do ..	do .....	50 00		
J. J. Doan estate, do ..	do .....	652 90		
Robert Gilmour estate, do ..	do .....	900 00		
Charles Hooper estate, do ..	do .....	75 00		
Henry S. Buck estate, do ..	do .....	2,332 73		
Henry Smith estate, do ..	do .....	95 23		
Alex. McArthur estate, do ..	do .....	4,500 00		
Jeremiah Iredale estate, do ..	do .....	537 26		
John Burke estate, do ..	do .....	702 05		
Niel Currie estate, do ..	Re advance as security prior to final settlement.....		48,725 46	
			12,830 00	
	Total.....			165,383 40
				274,572 83

C. H. SPROULE,

PROVINCIAL AUDITOR'S OFFICE,

Provincial Auditor.

TORONTO, February 5th, 1896,



	—	Balance of stock on hand January 1st, 1897.....	\$	c.	\$	c.	—	Distribution for the year ending Dec. 31st, 1896.	\$	c.	\$	c.
Copp, Clark Co. ....		Supplies .....	106	98	32,909	25		Civil Government—				
Harold A. Wilson Co. ....		do .....	50	00				Attorney-General's Department .....	498	56		
Barber & Ellis Co. ....		do .....	606	80				Education Department .....	468	44		
O. B. Stanton & Co. ....		do .....	20	10				Crown Lands Department .....	1,755	92		
Rowsell & Hutchinson .....		do .....	3	45				Bureau of Mines .....	65	71		
H. E. Clarke & Co. ....		do .....	304	69				Forestry Branch .....	77	20		
A. Aronsberg & Co. ....		do .....	1	50				Public Works Department .....	538	36		
Spackman & Archbald .....		do .....	107	40				Treasury Department .....	406	02		
James Bain & Son .....		do .....	51	00				Auditor's Office .....	148	72		
London Hardware Co. ....		do .....	1,538	55				Licence Branch .....	323	62		
Warwick Bros. & Rutler .....		do .....	2,388	67				Registrar-General's Branch .....	158	13		
Hunter, Rose & Co. ....		do .....	879	46				Board of Health .....	173	04		
Buntin, Reid & Co. ....		do .....	3,925	22				Provincial Secretary's Department .....	627	45		
Brown Bros. ....		do .....	3,016	35				Public Institutions Office .....	391	19		
W. Tyrrell & Co. ....		do .....	4	85				Insurance Branch .....	83	79		
Office Specialty Co. ....		do .....	27	85				Department of Agriculture .....	301	01		
R. J. Lovell & Co. ....		do .....	49	50				Immigration Branch .....	5	45		
Neostyle Co. ....		do .....	18	65				Registry Offices .....	3	81		
Might Directory Co. ....		do .....	197	00				Legislation—			6,026	42
C. Gripton .....		do .....	3	00				Stationery, printing and binding .....	2,497	13		
E. S. Jones .....		do .....	3	90				Expenses .....	811	68		
W. A. Murray & Co. ....		do .....	2	00				Administration of Justice—			3,308	81
R. Harb .....		do .....	6	00				Supreme Court of Judicature .....	244	98		
Julian Sale Leather Goods Co. ....		do .....	134	40				Court of Appeal .....	69	90		
Grand & Toy .....		do .....	232	35				High Court .....	69	78		
J. W. Lester & Co. ....		do .....	204	20				Central Office .....	227	17		
Rolph, Smith & Co. ....		do .....	30	25				Registrar's Offices .....	103	18		
Ryrie Bros .....		do .....	6	00				Weekly Court .....	23	63		
Chas. Potter .....		do .....	6	75				Surrogate Office .....	69	15		
W. J. Gage & Co. ....		do .....	66	00				Land Titles Office .....	31	72		
Jno. Macdonald & Co. ....		do .....	5	70				Local Masters of Titles .....	189	36		
Buntin, Gillies & Co. ....		do .....	294	13				Drainage Act .....	70	10		
R. M. Lavery .....		do .....	11	50				District of Algoma .....	10	00		
Saunders & Evans .....		do .....	33	00				do Nipissing .....	119	50		
Oreelman Bros. ....		do .....	49	50				do Muskoka .....	101	14		
Austin & Robertson .....		do .....	78	75				do Parry Sound .....	128	15		
Hart & Riddell .....		do .....	30	00				do .....	70	00		
Mappin Bros. ....		do .....	12	40				do Manitoulin .....	69	72		
J. Underwood & Co. ....		do .....	4	50				Legal Offices .....	3	00		
Royal Paper Mills Co. ....		Supplies .....	30	50				Seals, etc. ....	80	27		
Writers Supply Co. ....		do .....	4	00				Division Courts .....			1,680	75
								Education—				
								Teachers' Institutes .....	2	00		

# No. 10.—GOVERNMENT STATIONERY OFFICE.—*Concluded.*

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PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 5th, 1897.

C. H. SPROULE,  
Provincial Auditor.

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# EXPENDITURE STATEMENTS.

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TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	CIVIL GOVERNMENT.						
	GOVERNMENT HOUSE.						
	EXPENSES.						
W. P. Strickland.....	Twelve months' salary as Gardener and Caretaker.....			500	00		
Peter Chambers .....	do Fireman and Assistant Gardener .....			550	00		
James Exelby .....	do do Assistant Gardener .....			337	50		
Peter Carpenter .....	do do .....			450	00		
						1,837	50
	LIEUTENANT-GOVERNOR'S OFFICE.						
	SALARIES.						
F. H. C. Law .....	Twelve months' salary as Official Secretary .....			1,200	00		
A. J. Kirkpatrick .....	do Private do .....			800	00		
T. Lymer .....	do Messenger .....			480	00		
	EXPENSES.					2,480	00
F. H. C. Law .....	To pay sundries .....					1,500	00
	Carried forward.....					5,817	50



Toronto Railway Guide...	Subscription.....	5 00
W. Tyrrel & Co.....	do to Law Journal.....	18 00
Canada Law Journal Co.....	do do.....	15 00
E. Thompson & Co.....	Law books.....	21 00
Goodwin Law Book and Publishing Co.....	do.....	14 25
Hunter, Rose & Co.....	Books.....	50 00
H. O. Cote.....	do.....	4 00
C. Haigh.....	do.....	3 00
T. Champion.....	do.....	4 00
C. K. Unwin.....	do.....	3 00
J. Lovell & Son.....	Directory.....	5 00
Might Directory Co.....	do.....	6 00
Canada Legal Publishing Co.....	Legal charts and law lists.....	8 00
Hon. A. S. Hardy.....	Travelling expenses.....	18 50
Toronto Railway Co.....	Car tickets.....	34 00
J. McConvey.....	Cab hire.....	73 20
F. Doane.....	do.....	36 25
C. E. Sheppard.....	do.....	12 00
C. R. Neuman.....	do.....	50
R. Bond.....	do.....	4 00
Gibson & Smith.....	do.....	15 25
C. D. Green.....	do.....	14 80
Canadian Express Co.....	Charges.....	4 20
Dominion Express Co.....	do.....	2 05
Brown Bros.....	Caligraph.....	107 50
Spackman & Archbald.....	Exchange on typewriter.....	67 50
J. Allcot.....	Typewriter supplies.....	90
Brown Bros.....	do.....	4 00
E. N. Moyer & Co.....	do.....	20 05
C. Gipton.....	Typewriter cushion keys.....	11 00
Sundry persons.....	Rubber stamps.....	15 00
L. S. Cassels.....	Messenger service.....	225 95
C. A. Fitch.....	Copy of judgment.....	3 00
Sundry newspapers.....	Petty office expenses.....	6 00
	Subscriptions.....	35 00
		247 73
		2,181 93
Hon. G. W. Ross.....	Twelve months' salary as Minister of Education.....	4,000 00
John Miller.....	do Deputy Minister.....	2,300 00
F. J. Taylor.....	do Chief Clerk and Accountant.....	1,600 00
	Carried forward.....	7,900 00
		25,899 43

## EDUCATION DEPARTMENT.

## SALARIES.

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	% c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i> .....	.....	7,900 00	25,899 43	.....
	EDUCATION DEPARTMENT.—Continued.				
	EXPENSES.—Continued.				
H. R. Alley.....	Twelve months' salary as Clerk and Minister's Secretary	.....	1,400 00		
J. T. R. Stinson.....	Clerk.....	.....	1,300 00		
H. M. Wilkinson.....	do.....	.....	1,300 00		
A. C. Paull.....	do.....	.....	1,100 00		
E. N. Nudel.....	do.....	.....	1,100 00		
W. W. Jeffers.....	do.....	.....	850 00		
Thomas Greene.....	do.....	.....	700 00		
E. Quesnel.....	do.....	.....	800 00		
R. J. Bryce.....	Clerk and Messenger.....	.....	800 00		
C. Jeffery.....	Stenographer.....	.....	450 00		
L. McCorkindale.....	Caretaker.....	.....	500 00		
	EXPENSES.			18,200 00	
Warwick Bros. & Rutter.....	Printing and binding.....	269 65			
W. Barber & Bros.....	Paper.....	55			
L. K. Cameron.....	Stationery.....	468 44			
Copp, Clark Co.....	Cheque books.....	17 50			
do.....	Books.....	26 75			
Methodist Publish'g House	do.....	10 13			
J. A. McMillan.....	do.....	60			
W. J. Gage & Co.....	do.....	90			
W. Tyrell & Co.....	do.....	60			
E. B. F. Robinson.....	do.....	1 00			
A. L. Willson.....	do.....	4 00			
D. Appleton & Co.....	do.....	1 50			
Might Directory Co.....	Directories.....	15 00			
J. Lovell & Son.....	do.....	5 00			
Copp, Clark Co.....	Almanacs.....	3 50			
			738 64		



Department of Public Printing	Postal guide	3 00	
Toronto Railway Guide	Subscription	5 10	
			94 58
G. N. W. Telegraph Co.	Telegrams	53 56	
C. P. R. Co's. Telegraph	do	7 55	
Bell Telephone Co.	Messages	60	
Collector Customs	Duty charges	78	
Postmaster	Postage	2 91	
F. Porter	Postage stamps	291 50	
			356 90
F. Doane	Cab hire	223 65	
C. Brown	do	1 50	
R. Bond	do	50	
Toronto Railway Co.	Car tickets	27 75	
Canadian Express Co.	Charges	19 55	
Dominion Express Co.	do	2 85	
Rose Cartage Co.	Cartage	3 30	
Rapid Delivery Co.	do	15 10	
A. E. Fisher	do	1 25	
Henderson's Delivery Co.	do	1 90	
M. Humphries	do	40	
F. Evans	do	25	
			298 00
J. H. Smith	Travelling expenses		
J. S. Deacon	do	5 70	
F. L. Mitchell	do	5 00	
W. E. Tilley	do	12 00	
H. J. Strang	do	6 50	
F. W. Merchant	do	3 75	
J. Dearness	do	7 40	
J. Millar	do	7 40	
		21 75	
			69 50
Rolph, Smith & Co.	Repairing press	1 25	
N. R. Butcher	Rent of typewriter	3 00	
Brown Bros.	Typewriter supplies	40 60	
E. N. Moyer & Co.	do	11 00	
Tingley, Stewart Mfg. Co.	Rubber stamps	5 00	
Map & School Supply Co.	Mounting maps	1 50	
A. Thompson	Messenger's bag	2 00	
			64 35
F. Woodley	Services as telephone boy	124 00	
C. Wright	do typewriter	7 84	
			131 84
H. M. Wilkinson	To pay petty office expenses	1 35	
Educational Journal	Advertising	50 00	
Globe Printing Co.	do	7 50	
Sundry Newspapers	Subscriptions	32 24	
			1,844 90
			45,944 33

Carried forward



C. Cashman .....	do	clerk .....	1,150 00		
J. H. Bradshaw .....	do	do .....	850 00		
WOODS AND FORESTS.					
J. A. G. Crozier .....	do	Twelve months' salary as Chief Clerk .....	1,750 00		
T. C. Taylor .....	do	do Clerk .....	1,450 00		
H. R. Hardy .....	do	do do .....	825 00		
A. McLaren .....	do	do do .....	850 00		
J. Durkin .....	do	do do .....	1,000 00		
K. Miller .....	do	do do .....	1,000 00		
H. Cartwright .....	do	do do .....	800 00		
ACCOUNTS BRANCH					
D. G. Ross .....	do	Twelve months' salary as Accountant and Bookkeeper .....	1,800 00		
E. Leigh .....	do	do Clerk .....	1,200 00		
M. J. J. .....	do	do do .....	900 00		
C. P. Higgins .....	do	do do .....	1,100 00		
C. S. Jones .....	do	do Registrar .....	625 00		
F. Yeigh .....	do	do do .....	875 00		
A. Robillard .....	do	do Clerk .....	350 00		
F. Frank .....	do	do Messenger .....	450 00		
W. K. Ledger .....	do	do Office keeper and clerk .....	600 00		
			41,946 37		
EXPENSES.					
Warwick Bros. & Rutter .....	Printing and binding .....		1,994 31		
W. Barber & Bros .....	Paper .....		26 71		
L. K. Cameron .....	Stationery .....		1,755 82		
Amberg File & Index Co. .....	Indexes .....		7 75		
C. Gipton .....	Rubber stamps, etc .....		8 75		
			3,793 44		
Books					
Canadian Ry. News Co .....	do .....		2 00		
A. P. Watts & Co. ....	do .....		12 75		
Ontario Publishing Co. ....	do .....		2 80		
C. J. McLennan .....	do .....		4 00		
Rowsell & Hutchison .....	do .....		8 00		
F. G. Steinberger .....	do .....		5 00		
Carwell Co. ....	do .....		4 00		
F. W. Johnston .....	do .....		1 00		
N. O. Cote .....	do .....		4 00		
C. Haight .....	do .....		3 00		
T. Champion .....	do .....		2 00		
W. Briggs .....	do .....		2 50		
Carried forward .....			50 75		
			3,793 44		
			87,890 70		

# CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	50	75	3,793	44	87,890	70
	<b>CROWN LANDS DEPARTMENT.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
G. R. Byford .....	Books.....	1	00				
J. Lovell & Son .....	Directory .....	5	00				
Canadian Legal Publishing Co. ....	Legal charts and law lists .....	7	75				
American Forestry Association .....	Annual dues.....	2	00				
Canada Law Journal Co. ....	Subscription.....	5	00				
International Railway Guide.....	do .....	3	50				
Toronto Railway Guide.....	do .....	5	00				
D. Battersby .....	Railway Guide.....	75					
F. G. Steuberger .....	Map.....	6	00				
Mrs. Hubertus .....	Postage stamps .....	1,126	67	86	75		
A. P. Watts & Co. ....	do .....	20	00				
G. N. W. Telegraph Co. ....	Telegrams.....	159	36				
C. P. R. Co's. Telegraph .....	do .....	312	03				
Bell Telephone Co. ....	Messages .....	14	15				
Canadian Express Co. ....	Charges .....	46	95	1,622	21		
Dominion Express Co. ....	do .....	21	55				
C. W. Irwin .....	Freight and duty charges.....	3	90				
Toronto Railway Co. ....	Car tickets .....	30	00				
Gibson & Smith.....	Cab hire .....	50	50				
F. Doane .....	do .....	21	00				
R. Bond .....	do .....	1	00				
P. Nasher .....	do .....	2	00				
C. Brown .....	do .....	3	00				
Verral Transfer Co. ....	Cartage .....	21	00				
C. M. Richardson .....	do .....	1	25				
Hon. J. M. Gibson.....	Travelling expenses .....	82	50	284	65		



E. N. Moyer & Co .....	Typewriter supplies .....	12 00	
N. R. Butcher.....	do .....	1 75	
Butcher typewriter Corporation.....	do .....	4 50	
W. H. Newsome.....	do .....	6 75	
Spackman & Archbald.....	do .....	6 30	31 30
J. B. Pardee.....	Services as extra clerk .....	250 00	
H. E. Rudge.....	do .....	800 00	
T. A. Cochran.....	Services preparing affidavits .....	2 50	
Thomas Hudgins.....	Expenses tracing Dr. Franklin's map, 1783.....	9 00	
H. Treby.....	Services as Draughtsman.....	78 00	
J. W. McGaffin .....	do Messenger.....	85 50	
Sundry persons .....	Messenger service .....	3 00	
F. Yeigh .....	Petty office expenses .....	1,228 00	
Imperial Bank .....	Post-rest charges .....	35 75	
Sundry newspapers .....	Subscriptions .....	2 56	
do .....	Advertising re burnt timber .....	226 25	
do .....	do re "Tenders wanted" .....	1,046 06	
A. Slight .....	do re pine timber .....	35 00	
do .....	do .....	12 50	
do .....	do re Desbarats Island .....	38 00	8,442 47
BUREAU OF MINES.			
SALARIES.			
A. Blue.....	Twelve months' salary as Director .....	2,500 00	
T. W. Gibson .....	do Secretary and Shorthand Writer .....	1,450 00	
A. Slight .....	do Inspector .....	750 00	
A. P. Coleman .....	do Geologist and Mineralogist .....	500 00	5,200 00
EXPENSES.			
Warwick Bro's & Rutter .....	Printing and binding .....	167 67	
American Institution of .....	Binding .....	1 00	
Mining Engineers .....	Stationery .....	65 71	234 38
L. K. Cameron .....	Postage stamps .....	237 00	
Mrs. Hubertus.....	Telegrams .....	13 56	
C. P. R. Co's Telegraph .....	do .....	8 54	259 10
G. N. W. Telegraph Co. ....	Maps .....	5 00	
F. G. Steinberger .....	do .....	2 50	
Geological Survey Dept .....	Carried forward.....	7 50	493 48
			101,533 17

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	7	50	493	48	101,533	17
	BUREAU OF MINES.—Continued.						
	EXPENSES.—Continued.						
Charles Thorburn	Maps		60				
Map and School Supply Co.	Mounting maps	1	30		9	40	
J. Bain & Son	Books		35				
C. D. Cazanove	do		8				
J. Wiley & Sons	do		8				
D. Vanoraud & Co.	do		2				
A. Brinell	do		2				
P. S. King & Son	do		12				
Williamson & Co.	Dictionary		17				
Cassier Magazine Co.	Magazines		14				
Municipal Engineering	do		3				
Mining Manual	do		2				
Engineering and Mining	do		4				
Journal	do		5				
D. H. Rauck Publishing Co.	do		00				
University of Chicago	do		2				
Ontario Publishing Co.	do		3				
Engineering Magazine	do		2				
Queen's Quarterly	do		50				
Scientific Publishing Co.	do		6				
Mining, Iron and Steel	do		1				
Manne & Co.	do		10				
Canadian Mining Review	do		00				
P. W. Ellis & Co.	Polishing specimens		7				
W. E. Boustead	Assaying		00				
W. Lawson	do		73				
James Fieghen	Hammers		40				
Charles Potter	Hand levels, etc.		2				
			70				
			18				
			00				
			124				
			14				

R. Jellyman.....	Photographic supplies	20 08	
F. A. Mulholland.....	do	12 15	
B. G. Wilkes.....	Photographic slides	7 80	
W. K. Archbald.....	do	14 50	
J. G. Ramsey & Co.....	Developing negatives	9 50	
The Grip Company.....	Photographs of mines	2 45	
James Beson.....		5 00	206 18
A. Blue.....	Travelling expenses	122 65	
A. P. Coleman.....	do	545 97	
A. Slaght.....	do	242 45	
T. W. Gibson.....	do	8 90	
F. Doane.....	Cab hire..	1 00	
Canadian Express Co.....	Charges..	39 30	
Dominion Express Co.....	do	38 25	
Grand Trunk Ry. Co.....	Freight charges	70	
N. R. Butcher.....	Repairing typewriter	11 50	999 22
Burcher Typewriter Corporation.....	do	80	
E. N. Moyer & Co.....	do	5 50	
C. Gipton.....	Repairing stamp	1 35	
Spackman & Archbald.....	One-half cost of typewriter	54 00	73 15
J. B. Smith & Sons.....	Cases for minerals	130 00	
J. J. O'Hearn.....	Painting cases for minerals	9 00	
C. P. Willmott.....	Minerals	42 40	
Dick Ridout & Co.....	Bags	8 67	
J. J. O'Hearn.....	Painting boats, etc	9 00	
D. Pike.....	Tent	6 00	255 07
American Institute of Mining Engineers.....	Annual dues	10 00	
C. P. Willmott.....	Services prospecting	81 00	
E. Burwash.....	do and expenses	226 70	
Harold Trebley.....	Services as draughtsman	32 00	
A. Slaght.....	To pay typewriting re report	10 00	
J. M. Macfarlane.....	Services copying reports	10 00	
T. O'Leary.....	do securing moose horns	5 00	
James Sawyer.....	do	5 00	
Oliver Spanner & Co.....	Mounting moose horns	5 00	384 70
Canadian Mining Review.....	Advertising	100 00	
Mining, Iron and Steel.....	do	75 00	175 00
F. Yeigh.....	To pay sundries	4 25	45 31
Sundry newspapers.....	Subscriptions		2,769 90
Carried forward.....			104,303 07

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			104,808	07		
	<b>FORESTRY.</b>						
	<b>SALARIES.</b>						
Thomas Southworth .....	Twelve months' salary as Inspector.....			1,000	00		
	<b>EXPENSES.</b>						
Warwick Bros. & Rutter..	Printing and binding .....	42	88				
L. K. Cameron.....	Stationery.....	77	20				
Mrs. Hubertus .....	Postage stamps .....	26	33				
C. Gripton .....	Rubber stamp .....	3	55				
				149	96		
Robert Clarke & Co.....	Books.....	1	50				
A. P. Watts & Co.....	do.....	85	60				
Williamson & Co.....	do.....	2	25				
J. S. Gamble.....	do.....	2	02				
J. Britnell .....	do.....	7	70				
D. Appleton & Co.....	do.....	6	75				
G. N. Morang .....	do.....	5	00				
F. Meehan & Son.....	do.....	2	00				
International Railway Guide .....	do.....	1	00				
				113	82		
Ontario Publishing Co.....	Cut re Algonquin Park .....	2	40				
J. W. Milne .....	Drawing .....	5	00				
J. G. Ramsey & Co.....	Photo supplies .....	49	05				
F. A. Mulholland & Co...	do.....	29	04				
				85	49		
T. Southworth .....	Travelling expenses.....	213	60				
Dominion Express Co.....	Charges.....	1	10				





## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>		11 00	1,426 06	127,013 04		
	<b>PUBLIC WORKS DEPARTMENT.</b> —Continued.						
	EXPENSES.—Continued.						
W. Tyrell & Co.	Periodicals		12 00				
F. G. Steinberger.	Maps		8 25				
Canadian Express Co.	Charges		14 84	31 25			
Dominion Express Co.	do		2 25				
Toronto Railway Co.	Car tickets		73 42				
F. Doane.	Cab hire		27 25				
Hon. W. Harty.	Travelling expenses		55 00				
M. O'Connor.	Draughtsmen's supplies		4 50	172 76			
James Foster.	do		50				
R. Walker & Sons	do		3 00				
A. Aronsterg.	do		6 00				
G. Bengough.	Supplies for typewriter		3 50				
Spackman & Archbald	do		50				
Brown Bros.	do		1 00				
E. M. Mulhall.	Services as Stenographer			19 00			
W. Edwards.	To pay sundries			40 00			
Sundry newspapers	Subscriptions.			79 17			
					1,768 74		
	<b>TREASURY DEPARTMENT.</b>						
	SALARIES.						
Hon. R. Harcourt	Twelve months' salary as Treasurer			4,000 00			
W. N. Anderson.	do Assistant Treasurer			2,300 00			

F. A. Carroll.....	do	Chief Clerk.....	1,350 00
L. V. Percival.....	do	Minister's Secretary and Clerk Algoma Taxes.....	1,550 00
W. C. Noxon.....	do	Clerk and Cashier.....	1,150 00
W. N. Douglas.....	do	Clerk.....	1,000 00
T. J. Wells.....	do	do.....	750 00
P. A. Ker.....	do	Clerk and Messenger.....	353 00
A. Gayfer.....	do	Messenger and Caretaker.....	600 00
N. H. Crow.....	do	Messenger.....	9 61
13,062 61			
EXPENSES.			
Warwick Bros. & Rutter.....	Printing and binding.....	193 15	
W. Barber & Bros.....	Paper.....	79 06	
L. K. Cameron.....	Stationery.....	406 02	678 23
Mrs. Hubertus.....	Postage stamps.....	693 50	
W. C. Noxon.....	do.....	87 59	
G. N. W. Telegraph Co.....	Telegrams.....	85 91	
C. P. R. Co.'s Telegraph.....	do.....	24 62	
Bell Telephone Co.....	Messages.....	3 35	
Canadian Express Co.....	Charges.....	3 65	
Toronto Railway Co.....	Car tickets.....	110 00	898 62
C. E. Notman.....	Cab hire.....	12 25	
F. Doane.....	do.....	1 50	
R. Bandy.....	do.....	1 25	
F. McGrath.....	do.....	1 00	
L. V. Percival.....	Travelling expenses.....	25 00	
Hon. R. Harcourt.....	do.....	89 00	240 00
C. Gripton.....	Rubber stamps and repairs.....	15 10	
Canadian Legal Pub. Co.....	Legal charts and law lists.....	6 50	
International Railway Guide.....	Subscription.....	3 00	
Toronto Railway Guide.....	do.....	5 00	
Might Directory Co.....	Directory.....	6 00	
J. Lovell & Son.....	Business directory.....	5 00	
W. Tyrell & Co.....	Calendars and seals.....	1 35	
Harold A. Wilson Co.....	Books, magazines, etc.....	13 10	
G. N. Morang.....	do.....	7 50	
J. E. Hall.....	Book.....	4 00	
C. J. MacLennan.....	do.....	4 00	
N. O. Cote.....	do.....	4 00	
C. Haight.....	do.....	3 00	
T. Champion.....	do.....	2 00	
Funk & Wagnall's Co.....	do.....	50	
Carried forward.....			1,816 85
			141,844 39

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	80	05	1,816	85	141,844	39
	<b>TREASURY DEPARTMENT.—Continued.</b>						
	<i>EXPENSES.—Continued.</i>						
Canada Law Journal.....	Subscription.....		5 00				
Carwell Co.....	Law books.....		5 75				
Rolph, Smith & Co.....	Cheque books, etc.....		175 50	266	30		
Pears & Newsome.....	Typewriter.....	110	00				
W. H. Newsome.....	Exchange on typewriter.....	80	00				
E. N. Moyer & Co.....	Supplies for typewriters.....	16	50				
N. R. Butcher.....	do.....	1	45				
Office Specialty Co.....	Filing springs, etc.....	3	60				
Lugadin & Barnett.....	Handles for leather case.....	80					
W. A. Murray & Co.....	Despatch bag.....	6	50				
H. E. Clarke & Co.....	do.....	6	00	224	55		
G. W. Duncan.....	Services as clerk.....	399	00				
E. O. Comins.....	Services as stenographer.....	136	00				
R. J. Towers.....	Special services.....	20	00				
W. S. Andrews.....	Annuity valuation, etc.....	10	00				
Sundry persons.....	Messenger service.....	13	25	578	25		
W. G. Noxon.....	Petty office expenses.....	6	55				
T. J. Wells.....	do.....	4	00				
L. V. Fercival.....	do.....	20	00	30	65		
North American Guarantee Co.....	Premium on bond of Assistant Treasurer, 1896-7.....	50	00				
London Guarantee and Accident Co.....	do Cashier, 1896-7.....	25	00				
Hon. R. Harcourt.....	Telegrams, etc.....			75	00		
Sundry newspapers.....	Subscriptions.....			29	09		
				108	35	3,128	94



## PROVINCIAL AUDIT OFFICE.

## SALARIES.

C. H. Sproule.....	Twelve months' salary as Provincial Auditor.....	2,400 00	
A. J. Ratray.....	do Bookkeeper.....	1,500 00	
T. P. Stewart.....	do Clerk.....	1,000 00	
W. W. Wood.....	do .....	1,000 00	
			5,900 00

## EXPENSES.

Warwick Bros. & Rutter..	Printing and binding.....	94 44	
L. K. Cameron.....	Stationery.....	148 72	
Neostyle Co.....	Paper.....	70	
Spackman & Archibald.....	Cyclostyle supplies.....	27 65	
Mrs. Hubertus.....	Postage stamps.....	50 00	271 51
G. N. W. Telegraph Co..	Telegrams.....	65	
Bell Telephone Co.....	Messages.....	40	
International Railway	Subscription.....	1 00	
Guide.....			52 05
Toronto Railway Co.....	Car tickets.....	25 00	
T. P. Stewart.....	Travelling expenses.....	78 65	
W. W. Wood.....	do .....	101 50	
A. J. Ratray.....	do .....	30 00	
W. E. Dunn.....	Services as Messenger.....	330 00	235 15
Sundry persons.....	Messenger service.....	4 75	
			334 75
Sundry newspapers.....	Subscriptions.....	9 00	
			902 46

LICENSE AND ADMINISTRATION OF JUSTICE.  
—ACCOUNTS BRANCH.

## SALARIES.

Henry Totten.....	Twelve months' salary as First Officer.....	2,000 00	
J. K. Stewart.....	do Provincial Inspector.....	1,750 00	
J. E. Mowat.....	do Clerk of Accounts.....	1,300 00	
F. X. Korman.....	do .....	1,100 00	
S. J. Crosby.....	do Clerk and Shorthand Writer.....	750 00	
J. J. Walsh.....	do Clerk and Messenger.....	400 00	
E. A. McLaurin.....	do Clerk Administration of Justice Accounts.....	1,450 00	
			8,750 00

Carried forward.....

160,523 79

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					160,523	79
	<b>LICENSE AND ADMINISTRATION OF JUSTICE— ACCOUNTS BRANCH.—Continued.</b>						
	<b>EXPENSES.</b>						
Warwick Bros. & Rotter.	Printing and binding		4 15				
W. Barber & Bros.	Paper		57				
L. K. Cameron	Stationery		323 62				
Mrs. Hubertus	Postage stamps.		300 00				
G. N. W. Telegraph Co.	Telegrams.		9 90				
C. P. R. Co's Telegraph	do		10 54				
C. Grinton	Rubber stamps, etc.		3 00	648	78		
Spackman & Archbald	Supplies for typewriter		5 50				
Canadian Legal Pub. Co.	Legal chart and law list.		3 25	8	50		
Carswell Co.	Surrogate Court rules, etc		2 00				
Canada Law Journal	Subscription		5 00				
Rose Cartage Co.	Cartage		10 25				
J. J. Walsh	Petty office expenses.		10				
E. A. McLaurin.	do		5 00				
Sundry newspapers	Subscriptions		10 00				
			3 00			680	73
	<b>REGISTRAR-GENERAL'S BRANCH.</b>						
	<b>SALARIES.</b>						
Dr. P. H. Bryce	Twelve months' salary as Deputy Registrar-General			500	00		
E. B. Hamilton	Inspector			1,200	00		

J. McG. Ridley .....	do	Clerk .....	900 00
T. F. Callaghan .....	do	do	900 00
C. M. Pades .....	do	do	900 00
F. Jones .....	do	do	800 00
C. S. Horrocks .....	do	do	800 00
J. O'Shea .....	do	Messenger .....	350 00
G. W. Jones .....	do	do	100 00
M. H. Smith .....	do	Typewriter .....	150 00
			6,600 00
EXPENSES.			
Warwick, Bros. & Rutter.	Printing and binding		
W. Barber & Bros .....	Paper .....	1,667 04	
L. K. Cameron .....	Stationery .....	104 81	
Mrs. Hubertus .....	Postage stamps .....	158 13	
Postmaster .....	Postage .....	152 00	
		31	
			2,082 29
G. N. W. Telegraph Co. ....	Telegrams .....	25	
Bell Telephone Co. ....	Messages .....	55	
International Railway			
Guide .....	Subscription .....	2 60	
Canada Legal Pub. Co. ....	Law list .....	2 00	
			5 40
C. Gripton .....	Rubber stamps .....	7 50	
Office Specialty Co. ....	Files .....	13 00	
Hart & Riddell .....	Register .....	2 29	
Municipal World .....	Registrars .....	17 50	
W. H. Newsome .....	Typewriter .....	112 50	
			152 79
Canadian Express Co. ....	Charges .....	8 15	
Dominion Express Co. ....	do .....	2 55	
J. McDonell .....	Cartage .....	2 50	
R. B. Hamilton .....	Travelling expenses .....	351 45	
Toronto Railway Co. ....	Car tickets .....	5 00	
			369 65
George Wheeler .....	Services as extra clerk .....	900 00	
Nelson Lloyd .....	do .....	34 00	
D. Paterson .....	Services as Registrar in Unorganized Districts .....	13 70	
R. A. Miller .....	do .....	2 10	
W. Harris .....	do .....	7 00	
			956 80
Sundry persons .....	Messenger service .....	2 00	
Sundry newspapers .....	Subscriptions .....	9 25	
			3,578 18
Carried forward .....			171,382 70

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			171,382	70		
PROVINCIAL BOARD OF HEALTH.							
SALARIES.							
J. D. Macdonald, M.D.....	Twelve months' salary as Chairman.....			400	00		
P. H. Bryce, M.D.....	do Secretary.....			2,000	00		
J. J. Mackenzie.....	do Laboratory Assistant.....			1,400	00		
G. B. Lindsay.....	do do First Clerk.....			808	66		
M. H. Smith.....	do do Typewriter.....			187	50		
G. W. Jones.....	do do Messenger.....			200	00		
A. Ker.....	do do do.....			72	00		
				5,068	16		
EXPENSES.							
Warwick Bros. & Rutter.....	Printing and binding.....			704	86		
W. Barber & Bros.....	Paper.....			212	76		
L. K. Cameron.....	Stationery.....			173	04		
Mrs. Hubertus.....	Postage stamps.....			75	00		
C. Gripton.....	Rubber stamps.....			1	00		
				1,166	66		
C. P. R. Co.'s, Telegraph.....	Telegrams.....			12	67		
G. N. W. Telegraph Co.....	do do Messages.....			23	05		
Ball Telephone Co.....	do do do.....			2	33		
Electric Despatch Co.....	do do Charges.....			35			
Canadian Express Co.....	do do do.....			2	15		
Dominion Express Co.....	do do Cartage.....			50			
J. McDonnell.....	do do Cab hire.....			2	50		
C. D. Green.....	do do do.....			1	25		
				44	80		
International Railway Guide.....	Subscription.....			1	00		
Toronto Railway and Steamboat Guide.....	do do do.....			2	60		



E. Steiger & Co. ....	Periodicals	3 46			
J. A. Carveth & Co. ....	do	8 50			
D. Appleton & Co. ....	do	5 00			
W. H. Hoskins .....	do	3 00			
Journal of Comparative Medicine .....	do	3 00			
A. P. Watts & Co. ....	Books	52 70			
O. Dain .....	do	3 55	82 81		
E. E. Kitchen, M.D. ....	Attendance and expenses Board meetings.	234 00			
H. E. Vaux, M.D. ....	do	323 75			
C. W. Coventon, M.D. ....	do	100 00			
J. J. Cassidy M.D. ....	do	213 23			
J. D. Macdonald, M.D. ....	do	87 80			
F. Rae, M.D. ....	do	98 05			
Brown Bros .....	Supplies for typewriter.		1,056 83		
H. J. Scobie .....	Services as stenographer		1 00		
G. Jones .....	Petty office expenses		363 00		
Sundry newspapers .....	Subscriptions		30		
			2 00		2,717 40
PROVINCIAL SECRETARY'S DEPARTMENT.					
SALARIES.					
Hon. J. M. Gibson .....	Seven months' salary as Provincial Secretary		2,212 45		
Hon. W. D. Balfour .....	One and one quarter months' salary as Provincial Secretary		453 55		
Hon. E. J. Davis .....	do		1,333 33		
G. E. Lumsden .....	do		2,300 00		
J. B. McLachlan .....	Assistant Secretary		1,250 00		
J. D. Warde .....	Chief Clerk		1,100 00		
L. H. Irving .....	Clerk		1,000 00		
J. F. C. Usher .....	do		1,400 00		
George Hobbs .....	Deputy Registrar		900 00		
E. Jenkinson .....	Clerk		850 00		
J. I. McIntosh .....	do		1,300 00		
George Craig .....	Clerk and Minister's Secretary		800 00		
R. A. Eaton .....	Clerk and Shorthand Writer		700 00		
J. J. Ryan .....	Engraving Clerk		600 00		
J. A. Gibson .....	Messenger and Caretaker		167 00		
	Typewriter				16,366 83
EXPENSES.					
Warwick Bros. & Rutter .....	Printing and binding	427 40			
L. K. Cameron .....	Stationery	627 45			
					1,054 85
	Carried forward				196,534 59

## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,054	85	195,534	59		
	PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.						
	EXPENSES.—Continued.						
G. M. Rose .....	Postage stamps .....	583	00				
G. N. W. Telegraph Co. ....	Telegrams .....	52	14				
C. F. R. Co's. Telegraph ..	do .....	19	30				
Bell Telephone Co .....	Messages .....	7	60				
				1,716	89		
Canadian Express Co .....	Charges .....	8	43				
Dominion Express Co .....	do .....	2	15				
Rose Cartage Co. ....	Cartage .....	60					
J. McDonell .....	do .....	2	50				
Duggan's Express .....	do .....	30					
Toronto Railway Co .....	Car tickets .....	40	00				
F. Doane .....	Cab hire .....	58	50				
P. Maher .....	do .....	5	75				
				118	23		
Toronto Railway and Steamboat Guide .....	Subscription .....	10	10				
International Railway Guide .....	do .....	1	00				
Bradstreet's Commercial Agency .....	do .....	16	67				
Canada Legal Publishing Co .....	Legal charts and law lists ..	9	75				
National Conference of Charities .....	Membership fee .....	1	60				
W. H. Irwin & Co .....	Hamilton directory .....	2	50				
J. Lovell & Son .....	Business directory .....	5	00				
Carswell Co .....	Law book s. ....	6	00				
G. Theoret .....	Books .....	7	00				
F. W. Johnston .....	do .....	1	00				
						80	22



## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	82 19	1,662 48	210,675 99
	<b>PUBLIC INSTITUTIONS OFFICE.—Continued.</b>			
	<b>EXPENSES.—Continued.</b>			
	Messages.....	25		
	Charges.....	1 10		
	Cartage.....	2 00		
	Membership fee.....	2 60	85 54	
	Subscription.....	5 10		
	do.....	16 67		
	do.....	1 00		
	do.....	5 00		
	do.....	3 25		
	Legal chart and law list.....	7 25		
	Magazines.....		40 87	
	Travelling expenses.....	299 35		
	do.....	187 67		
	do.....	889 75		
	do.....	70 00		
	do.....	14 70		
	do.....	33 30		
	do.....	32 21		
	Car tickets.....	10 75		
	Cab hire.....	1 50		
	do.....	10 95		
	do.....	3 75		
	do.....		1,553 93	
	Rubber stamps and repairs.....	9 50		
	Rent of typewriter.....	5 00		
	<b>TO WHOM PAID.</b>			
Bell Telephone Co.....				
Canadian Express Co.....				
J. McDonell.....				
Conference of Charities.....				
Journal of Insanity.....				
Bradstreet's Commercial				
Agency.....				
International Railway				
Guide.....				
Toronto Railway Guide.....				
Canada Legal Pub. Co.....				
W. Tyrell & Co.....				
James Noxon.....				
R. Christie.....				
T. F. Chamberlain.....				
I. R. Atkins.....				
J. Mann.....				
F. M. Nicholson.....				
Toronto Railway Co.....				
C. R. Notman.....				
W. J. Munshaw.....				
F. Doane.....				
R. Bond.....				
O. Gribbon.....				
Speckman & Archbald.....				







F. G. Steinberger.....	Business atlas.....	12 00		
Union Publishing Co.....	Rural directories.....	6 00		
Toronto Railway Guide.....	Subscription.....	5 20		
International R. R. Guide.....	do.....	1 00		
Canada Legal Pub. Co.....	Law list.....	2 00		
A. P. Watts & Co.....	Books.....	56 35		
Williamson & Co.....	do.....	16 50		
C. J. McLennan.....	do.....	4 00		
W. R. Haight.....	do.....	4 50		
J. Britnell.....	do.....	2 05		
A. Britnell.....	do.....	4 75		
J. Connor.....	do.....	8 20		
P. S. King & Son.....	Periodicals.....	10 67		
Chemical Publishing Co.....	do.....	1 50		
T. Meehan & Sons.....	do.....	2 00		
Merchants Bank.....	Manufacturers' shipping list.....	5 00		
Municipal World.....	Assessors' guide.....	1 25		
C. Gripton.....	Rubber stamps and repairs.....	11 75	140 97	
E. N. Moyer & Co.....	Supplies for typewriter.....	11 00	22 75	
Hon. J. Dryden.....	Travelling expenses.....	131 15		
C. C. James.....	do.....	45 70		
W. B. Varley.....	do.....	14 30		
Toronto Railway Co.....	Car tickets.....	15 00		
F. Deane.....	Cab hire.....	73 85		
R. Bond.....	do.....	1 00		
C. Brown.....	do.....	50		
Gibson & Smith.....	do.....	1 25		
James Hodgson.....	Services as Stenographer.....	282 75		
T. Lynch.....	Office paste.....	9 00		
W. B. Varley.....	Petty office expenses.....	5 75		
Sundry newspapers.....	Subscriptions.....	2 06		
Union Labor League.....	Advertising in labor directory.....	141 90		
		5 00		1,338 77
D. Spence.....	SALARIES.			
	IMMIGRATION DEPARTMENT.			
	Twelve months' salary as Secretary and Intelligence Officer.....		1,500 00	
	EXPENSES.			
Warwick Bros. & Rutter.....	Printing and binding.....	2 68		
L. K. Cameron.....	Stationery.....	5 45		
W. Barber & Bros.....	Paper.....	70		
	Carried forward.....	8 83	1,500 00	238,617 04

CIVIL GOVERNMENT.—*Concluded.*

TO WHOM PAID.	SERVICE.	%	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	8	83		1,500	00	238,617	04
	IMMIGRATION DEPARTMENT.— <i>Continued.</i>							
	EXPENSES.— <i>Continued.</i>							
Office Specialty Co.....	Files.....		2	00				
Mrs. Hubertus.....	Postage stamps.....		55	00				
G. N. W. Telegraph Co.....	Telegrams.....		15	52				
C. P. R. Co.'s Telegraph.....	do.....		13	40				
Bell Telephone Co.....	Messages.....			30				
Might Directory Co.....	Directories.....		10	00				
International R. R. Guide.....	Subscription.....		1	00				
				106		05		
Canadian Express Co.....	Charges.....		1	00				
Toronto Railway Co.....	Car tickets.....		16	00				
C. Gripton.....	Repairing stamps.....			60				
D. Spence.....	Petty office expenses.....			17		60		
Sundry newspapers.....	Subscriptions and advertisements.....			2		22		
				21		98		
							1,647	85
	MISCELLANEOUS.							
	OFFICIAL GAZETTE.							
Warwick Bros. & Rutter..	Printing.....					2,766	19	
	QUEEN'S PRINTER.							
	SALARIES.							
L. K. Cameron.....	Twelve months' salary as Queen's Printer.....						1,400	00







SESSIONAL CLERKS, WRITERS, MESSENGERS AND  
PAGES.

Services as	Writer.			
Bennet, Byron.....	do	104 00		
Brownlee, A.....	do	92 00		
Brown, E. H.....	do	50 00		
Casgrain, L. C. A.....	do	92 00		
Caldwell, A. C.....	do	104 00		
Campbell, Arthur.....	do	102 00		
Carbert, Joseph.....	do	104 00		
Caven, F. M.....	do	104 00		
Crow, N. H.....	do	104 00		
Colwell, F. J.....	do	104 00		
Cowan, Thomas.....	do	86 00		
Conlin, T. P.....	do	401 00		
Duncan, G. W.....	do	130 50		
Fugan, Captain.....	do	72 00		
Devigne, M.....	do	104 00		
Dalton, M. J.....	do	104 00		
Dundas, H. L.....	do	90 00		
Dogherty, C. W.....	do	168 00		
Dunn, D.....	do	366 00		
Elbeck, R. J.....	do	104 00		
Evanturel, S.....	do	104 00		
Faulds, E. A.....	do	330 00		
Findlay, W. A. H.....	do	104 00		
Giddens, Henry.....	do	104 00		
Grant, James.....	do	268 00		
Glackmeyer, F. J.....	do	104 00		
Hall, James.....	do	114 00		
Hood, T. C.....	do	182 00		
Hodgson, Joseph.....	do	116 00		
Holmes, E.....	do	74 00		
Hutchison, E. A.....	do	104 00		
Jardine, W. H.....	do	104 00		
Johnston, Colin.....	do	128 00		
Jones, H. R.....	do	228 00		
Jones, G. R.....	do	104 00		
Laidlaw, J. D.....	do	104 00		
Leitch, Alex. L.....	do	96 00		
Leveque, N.....	do	98 00		
Lindsay, J. M. P.....	do	180 00		
Long, Charles.....	do	132 00		
Macbeth, Andrew.....	do	104 00		
McFarlane, M.....	do	104 00		
McSloy, James.....	do	104 00		
McWilliams, H. E.....	do	104 00		
Moylan, J. J.....	do	104 00		
Carried forward.....		5,873 50	18,425 00	250,032 05

## LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			5,873	50	18,425	00
							250,032 05
Mullen, H. S.	Services as Writer.			104	00		
Moss, W. H.	do			64	00		
Nighswander, F.	do			104	00		
O'Brien, P. W.	do			80	00		
Patterson, H. J.	do			82	00		
Porter, J. J. H.	do			88	00		
Plewman, Richard.	do			78	00		
Prindiville, James.	do			76	00		
Raccliffe, Thomas.	do			114	00		
Robillard, A. J.	do			104	00		
Ratray, A. J.	do			75	00		
Statten, J. M.	do			116	00		
Sutherland, Angus.	do			104	00		
Sutherland, W. L.	do			200	00		
Stewart, T. P.	do			75	00		
Thompson, P.	do			228	00		
Teigman, H. B.	do			171	00		
Weekes, A. D.	do			104	00		
Wescott, J. F.	do			104	00		
Williams, G. A.	do			104	00		
Wood, W. W.	do			75	00		
Percival, L. V.	Services as Reporter, Budget.			50	00		
Hammond, M. O.	Public Accounts Committee.			202	60		
Aselstine, H. Y.	Services as Messenger.			87	00		
Bishop, E.	do			124	00		
Bailey, M.	do			94	50		
Brown, T. C.	do			85	50		
Bronhy, H.	do			70	50		
Curigan, W.	do			87	00		
Cluff, G. W.	do			3	00		
Costello, John.	do			78	00		
Dunbar, S.	do			147	00		



Derry, George.....	do	64 50
Doran, M. J.....	do	87 00
Eilbeck, John.....	do	276 00
Eilbeck, R. J.....	do	56 00
Halley, M.....	do	151 00
Healey, Martin.....	do	78 00
Harris, W. T.....	do	78 00
Johnston, Thomas.....	do	5 00
Krausmann, A.....	do	169 00
Lynner, Thomas.....	do	10 00
Mason, Alex.....	do	136 00
Mooney, O.....	do	85 50
Miller, D.....	do	76 50
Massie, A.....	do	85 50
O'Brien, Ernest.....	do	108 00
O'Mand, W.....	do	163 50
O'Neil, M. J.....	do	22 50
Pegg, J. H.....	do	139 50
Robinson, John.....	do	114 00
Ross, S.....	do	100 50
Robertson, Joseph.....	do	5 00
Smith, C.....	do	85 50
Smart, Alex.....	do	81 00
Sales, John.....	do	28 00
Theobald, J. M.....	do	82 50
Tinsley, F.....	do	5 00
Weanet, L.....	do	85 50
Crawford, George.....	do	15 75
Carrol, John.....	do	58 00
Devane, M.....	do	42 75
Evans, V.....	do	42 75
Faney, R.....	do	42 75
Floake, R.....	do	42 75
Grainger, E.....	do	42 75
Hagerty, T.....	do	42 75
Hodgins, A.....	do	42 75
Lynn, A.....	do	42 75
Locke, Herbert.....	do	39 00
McMaster, Geo.....	do	42 75
Maitland, J.....	do	42 75
O'Sullivan, J.....	do	44 25
O'Leary, G.....	do	42 75
O'Grady, J.....	do	42 75
Quinn, J.....	do	42 75
Tapsfield, F.....	do	42 75
Warren, J.....	do	42 75
Services as page		
Carried forward.....		
		12,319 85
		30,744 85
		250,032 05

## LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					30,744	86
	POSTAGES AND COST OF HOUSE POST OFFICE.						250,082 05
Mrs. Hubertus .....	Postage stamps ..			785	00		
Postmaster .....	Postage .....			3	00		
Joseph Power .....	Carriage of mails ..			805	00		
	STATIONERY, PRINTING, BINDING AND DISTRIBUTION OF STATUTES.					1,093	00
L. K. Cameron .....	Stationery .....	2,497	13				
W. Barber & Bros. ....	Paper .....	7,409	75				
Warwick Bros. & Ruttier ..	Printing and binding ..	32,383	16				
Toronto Litho. Co. ....	Cuts of schools for Education Report ..	127	00				
A. P. Edgar .....	Services Education Report ..	150	00	42,427	04		
Alex. Fraser .....	do .....	150	00				
Copp, Clark Co. ....	Maps for report Niagara Falls Park Commissioners ..	175	00	300	00		
Rolph, Smith & Co. ....	Cheque book .....	10	50				
Dominion Express Co. ....	Charges re distribution of statutes ..	126	55	185	50		
Canadian Express Co. ....	do .....	159	12				
Rose Cartage Co. ....	Cartage .....	10	80				
G. T. Railway .....	Freight charges .....	45					
W. Robertson .....	Cartage .....	8	25				
G. M. Rose .....	Postage stamps .....			305	17		
				50	00		
	LIBRARY.					43,267	71
A. P. Watts & Co. ....	Books .....	188	65				
C. J. McLennan .....	do .....	10	00				
Mrs. A. Fague .....	do .....	1	00				

A. Britnell	do	70 55
A. A. Willson Co	do	81 50
U. C. Tract Society	do	1 00
Statute Law Book Co.	do	114 25
Goodwin Law Book Co.	do	28 50
University of New York	do	11 00
N. O. Cote	do	8 00
N. S. Historical Society	do	4 00
J. Hood & Co.	do	4 50
B. Sulte	do	14 00
Copp, Clark Co.	do	203 21
E. G. Allen	do	1,281 48
W. Briggs	do	57
W. Tyrell & Co	do	1 20
W. R. Haight	do	19 00
Thomas Hodgins	do	76 50
W. Davies	do	2 50
W. Brown	do	7 32
W. J. Dick	do	5 00
F. N. W. Brown	do	6 00
Williamson & Co.	do	32 06
J. Britnell	do	53 45
Academy Social and Political Science.	do	5 00
Banks & Bros	do	18 50
D. Appleton & Co.	do	6 00
Thomas Henry	do	8 45
J. Hopkins Pres.	do	3 00
A. & W. Mackenzie	do	24 08
A. G. Virtue	do	26 75
L. H. Irving	do	1 00
F. Yeigh	do	1 00
Boston Book Co	do	1 75
Thomas Champion	do	4 00
Rowse & Hutchinson	do	12 00
Carwell & Co.	do	445 05
Law Society, Manitoba	do	37 50
Western Law Times	do	15 50
Whitford & Theuret	do	5 00
Godwin & Co.	do	19 75
T. H. Monk	do	25 00
Harold A. Wilson Co	do	375 15
W. Tyrell & Co.	do	18 75
W. H. Irwin	do	2 50
Hamilton directory	do	3,278 97
Binding	do	259 00
Dictionary holders	do	6 50
Warwick Bros. & Rutter.	do	265 50
Goold, Shapley & Muir	do	3,544 47
Carried forward	do	75,105 56
	do	250,032 05

# LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			3,544	47			75,105	56
									250,032 05
	<b>LIBRARY.—Continued.</b>								
G. T. Railway Co.....	Freight charges.....	52	77						
Dominion Express Co.....	Charges.....	22	90						
Canadian Express Co.....	do.....	22	90						
C. W. Irwin.....	Brokerage and duty charges.....	8	05						
		84	62						
Sundry newspapers.....	Subscriptions during session.....	1	70			3,630	79		
	<b>INDEMNITY TO MEMBERS.</b>								
L. K. Cameron.....	To pay members.....							58,799	40
	<b>EXPENSES.</b>								
Canadian Express Co.....	Charges.....	125	25						
Dominion Express Co.....	do.....	22	20						
Rose Cartage Co.....	Cartage.....	3	00						
Verral Transfer Co.....	do.....	80	25						
F. E. Smith.....	do.....	66							
J. Duggan.....	do.....	1	25						
				232	61				
G. N. W. Telegraph Co.....	Telegrams.....	44	41						
C. P. R. Co.'s Telegraph.....	do.....	20	72						
Bell Telephone Co.....	Messages.....	4	63						
L. K. Cameron.....	Stationery.....	81	68						
C. Gripton.....	Rubber stamps and repairs.....	29	05					910	49
W. Briggs.....	100 copies Birds of Ontario.....	120	00						
Williamson & Co.....	100 copies railways and other ways.....	150	00						
Scarboro Centennial Committee.....	100 copies History of Scarboro.....	100	00						



Canada Legal Pub. Co.	Legal charts and law lists.	6 50		
Toronto Railway Guide.	Subscription.	5 00		
International R. R. Guide.	do	3 00		
Harold A. Willson Co.	Magazines, etc.	4 35		
W. Bryce	Periodicals	5 60		
A. M. Dymond.	Books	4 00		
Rossell & Hutchinson	do	90 00		
A. Britnell.	do	7 50		
Canadian Railway NewsCo	do	2 00		
Carswell Co.	do	4 00		
F. Doane	Cab hire	132 60	501 95	
C. R. Notman.	do	10 00		
Toronto Railway Co.	Car tickets	80 00		
H. K. Smith	Travelling expenses attending Public Accounts Committee.		222 60	
T. J. Muir	do	13 50		
M. Lavelle.	do	9 20		
W. Cochrane.	do	60 10		
S. Harkness.	do	11 75		
R. A. McCullough.	do	12 25		
A. M. Dymond.	Services and expenses	14 00		
Hon. J. M. Gibson.	Travelling expenses re University matters.	40 55		
	do re mileage of members	17 50		
B. Saunders	Official robes		178 85	
Crean & Rowan	do	44 00		
Teetzel & Joyce	do	16 00		
T. Thompson & Son	Repairing robes	27 00		
Alexander & Anderson.	Furnishings for Speaker, etc	95		
Dorrien Flating Co.	Replating mace, etc	65 00		
		29 50		
P. O'Brien	To pay sundries, re opening and closing of House		222 45	
Rolph, Smith & Co.	Sundries for Speaker	15 60		
Harry Webb Co.	do	33 50		
C. A. Bell	do	2 50		
Lieut.-Col. Grasett	Police service, re opening of House.	4 00		
T. M. Hennessey	Engrossing addresses	40 00		
J. T. Willson	Cases for addresses	30 00		
		50		
George Bengough.	Rent of typewriter		126 10	
Copp & Burgess	Repairing typewriter	5 00		
M. C. Roblin	Services as Clerk in Library	25		
Gormally & Orde.	Services, re Street Railway Act	732 00		
G. L. Staunton	Services, re revision Wage Earners' Lien Law.	50 00		
		75 00		
W. Kennedy	Meals for operators		862 25	
do	do Law Clerk.	77 50		
do	Paste.	38 25		
		10 00		
Carried forward.		125 75	3,257 80	137,535 75
				250,032 05

LEGISLATION.—*Concluded.*—ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	125	75	137,535	75	250,032	05
	EXPENSES.— <i>Continued.</i>						
W. H. Clarke.....	Meals, session 1895-6.....	50	00				
H. M. Kipp.....	Drugs, etc., re injury to Assistant Librarian.....	3	00	175	75		
G. Harman.....	Copy of Judgment.....	2	50				
Sundry newspapers.....	Subscriptions and advertisements.....	779	87	785	37		
	Total Legislation.....			4,218	42	141,734	17
	ADMINISTRATION OF JUSTICE.						
	SUPREME COURT OF JUDICATURE.						
Hon. J. Hagarty.....	Chief Justice Appeal, allowance granted, 33 Vic., cap. 5.....	1,000	00				
Hon. J. D. Armour.....	do Queen's Bench, do.....	1,000	00				
Hon. G. W. Burton.....	Judge, Appeal, do.....	1,000	00				
Hon. F. Ouler.....	do do.....	1,000	00				
Hon. J. A. Boyd.....	Chancellor, allowance granted, 56 Vic., cap. 12.....	1,000	00				
Hon. Sir W. R. Meredith.....	Chief Justice Common Pleas, do.....	1,000	00				
Hon. Mr Justice - Maclellan.....	Judge of Appeal, do.....	1,000	00				
Hon. Ross.....	do Common Pleas, do.....	1,000	00				
McMahon.....	do do.....	1,000	00				
Falconbridge.....	do Queen's Bench, do.....	1,000	00				
Street.....	do do.....	1,000	00				

Ferguson .....	do	Chancery Division,	do	1,000 00
Robertson .....	do	do	do	1,000 00
Meredith .....	do	do	do	1,000 00
14,000 00				
SALARIES.				
Alex. Grant .....	Twelve months' salary as Registrar of Supreme Court and Court of Appeal			
J. Winchester .....	Twelve months' salary as Master in Chambers			
F. Arnoldi .....	do	Clerk .....	2,200 00	
A. McGregor .....	do	Assistant Clerk .....	8,200 00	
A. B. G. Cull .....	do	Entering Clerk .....	1,200 00	
Thos. Hodgins .....	do	Master in Ordinary .....	600 00	
N. McLean .....	do	Chief Clerk and Accountant .....	550 00	
A. E. Bastedo .....	do	Clerk and Shorthand Writer .....	4,000 00	
J. H. Thom. ....	do	Taxing Officer .....	1,800 00	
J. A. McAndrew ..	do	do .....	800 00	
				2,000 00
				1,700 00
18,050 00				
EXPENSES.				
Warwick Bro's & Rutter ..	Printing and binding .....			
L. K. Cameron .....	Stationery .....			
Mrs. Hubertus .....	Postage stamps .....			
C. Gipton .....	Rubber stamps .....			
Canada Legal Pub. Co. ....	Legal chart and law list .....			
Canada Law Journal .....	Subscription .....			
Carswell Co. ....	Law books .....			
P. S. Furness .....	Atlas .....			
Rose Cartage Co. ....	Cartage of stationery .....			
E. N. Moyer & Co. ....	Supplies for typewriter .....			
A. E. Bastedo .....	Services as Judge's Stenographer .....			
J. Greer .....	Part cost of bicycle .....			
Hon. F. Osler .....	Grant to Judge's library .....			
G. S. Holmstead .....	do .....			
				61 91
				244 98
				62 00
				9 00
				9 75
				5 00
				10 25
				20 00
				50
				5 50
				200 00
				16 50
				300 00
				200 00
				1,145 39
33,195 39				
COURT OF APPEAL.				
SALARIES.				
C. S. Grant .....	Twelve months' salary as Clerk .....			
Eli Oliver .....	do	Usher and Messenger .....	1,000 00	
				600 00
1,600 00				
Carried forward.....				
				1,600 00
33,195 39				
391,756 22				

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,600 00		33,195 39	
	<b>COURT OF APPEAL.—Continued.</b>						391,786 22
	EXPENSES.						
Warwick Bro's & Rutter ..	Printing and binding .....		169 83				
L. K. Cameron .....	Stationery .....		69 90				
Rowell & Hutchison .....	do .....		1 60				
Mrs. Hubertus .....	Postage stamps .....		20 00				
C. Gripton .....	Rubber stamps .....		2 50				
Toronto Railway Co. ....	Car tickets .....		2 00				
O. Brown .....	Cab hire .....		1 00				
C. F. R. Co's, Telegraph ..	Telegrams .....		66				
Canada Legal Pub. Co. ....	Legal chart and law list ..		3 25				
G. M. Lee .....	Engrossing .....		19 14				
C. H. Masters .....	Copies of judgments .....		4 00				
A. Grant .....	Petty office expenses .....		80	294 63		1,894 68	
	<b>HIGH COURT.</b>						
	SALARIES.						
Alex. Macdonell.....	Twelve months' salary as Clerk of Process, etc ..		1,400 00				
G. B. Nicol .....	do Clerk of Assize.....		1,200 00			2,600 00	
	EXPENSES.						
Warwick Bro's & Rutter ..	Printing and binding .....		245 96				
L. K. Cameron .....	Stationery .....		69 78				
Mrs. Hubertus .....	Postage stamps .....		20 00				
Canada Legal Pub. Co. ....	Legal chart and law list ..		5 25				
Dominion Express Co. ....	Charges .....		14 15				



Rose Cartage Co.....  
G. E. Nicol .....

Cartage.....  
Petty office expenses.....

25  
25 00

380 39

2,980 89

# CENTRAL OFFICE.

## SALARIES.

M. B. Jackson .....  
G. M. Lee.....  
M. J. Macnamara .....  
A. J. Elliott.....  
C. A. Steward.....  
Clarence Bell.....  
F. W. Scott.....  
Geo. Crawford.....  
W. O'Neill.....  
R. F. Killaly.....  
M. B. Black.....  
George Hilliar.....  
James Gorrie.....  
C. Sutherland.....  
George Smith .....

Twelve months' salary as Clerk of the Crown.....  
do Clerk of Records and Writs.....  
do Senior Clerk.....  
do Clerk.....  
do do.....  
do do.....  
do do.....  
do Messenger.....  
do Clerk.....  
do do.....  
do do.....  
do Housekeeper and Messenger.....  
do Messenger.....  
do Housekeeper.....  
do Assistant Housekeeper.....

2,500 00  
1,600 00  
1,300 00  
1,300 00  
1,000 00  
1,000 00  
800 00  
550 00  
208 33  
750 00  
700 00  
700 00  
650 00  
450 00  
350 00  
350 00

12,908 33

## EXPENSES.

Warwick Bros. & Rutter.....  
L. K. Cameron.....  
Canada Legal Pub. Co.....  
Canada Law Journal.....  
C. Gripton.....  
Dominion Express Co.....  
Rose Cartage Co.....  
J. Greer.....  
M. B. Jackson.....  
T. Runneys.....  
M. Hilliar.....

Printing and binding.....  
Stationery.....  
Legal charts and law lists.....  
Subscription.....  
Rubber stamps.....  
Charges.....  
Cartage.....  
Part cost of bicycle.....  
Petty office expenses.....  
Twelve months' services office cleaning.....  
do.....

146 94  
227 17  
7 75  
5 00  
14 25  
45  
25  
16 50  
25 00  
420 00  
228 00

1,091 31

13,999 64

*Carried forward.....*

52,070 10

391,786 22

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> . . . . .					52,070	10
							391,786 22
	<b>REGISTRAR'S OFFICES.</b>						
	<b>SALARIES.</b>						
G. S. Holmsted . . . . .	Twelve months' salary as Senior Registrar . . . . .	2,100	00				
J. S. Cartwright . . . . .	do Junior Registrar . . . . .	2,000	00				
C. O. Strange . . . . .	do Clerk . . . . .	1,200	00				
P. J. Brown . . . . .	do do . . . . .	267	00				
A. Y. Flain . . . . .	do do . . . . .	1,100	00				
J. Alexander . . . . .	do Usher . . . . .	600	00				
R. Lawson . . . . .	do do . . . . .	550	00				
J. G. O'Donoghue . . . . .	do Usher and Stenographer . . . . .	550	00	8,367	00		
	<b>EXPENSES.</b>						
Warwick Bros. & Rutter . . . . .	Printing and binding . . . . .	137	19				
L. K. Cameron . . . . .	Stationery . . . . .	103	18				
Brown Bros . . . . .	do . . . . .	75					
Rowell & Hutchison . . . . .	do . . . . .	1	50				
Mrs. Hubertus . . . . .	Postage stamps . . . . .	40	00				
C. Gripton . . . . .	Rubber stamps and repairs . . . . .	25	50				
Canada Legal Pub. Co. . . . .	Legal charts and law lists . . . . .	5	75				
G. A. Kingston . . . . .	Circuit guide for judges . . . . .	3	00				
G. P. R. Co's Telegraph . . . . .	Telegrams . . . . .	22	10				
G. N. W. Telegraph Co. . . . .	do . . . . .	17	42				
Canadian Express Co . . . . .	Charges . . . . .	13	40				
Dominion Express Co. . . . .	do . . . . .	3	75				
J. C. Judd . . . . .	Services as Clerk . . . . .	165	00				
G. C. Sellery . . . . .	do . . . . .	184	00				
G. S. Holmsted . . . . .	Petty office expenses . . . . .	2	91	725	45		
						9,092	45

## WEEKLY COOK.

SALARIES.			
A. F. McLean .....	Twelve months' salary as Clerk .....	1,700 00	
EXPENSES.			
L. K. Cameron .....	Stationery .....	23 63	1,723 63
SURROGATE OFFICE.			
SALARIES.			
Hon. T. W. Anglin. ....	Five months' salary as Surrogate Clerk .....	832 00	
F. A. Anglin. ....	Seven do Acting Surrogate Clerk .....	1,168 00	
F. A. Robinson. ....	Twelve do .....	750 00	
A. R. Duff .....	do .....	600 00	
		3,350 00	
EXPENSES.			
Warwick Bros. & Rutter. .	Printing and binding .....	37 98	
L. K. Cameron. ....	Stationery .....	69 15	
Mrs. Hubertus. ....	Postage stamps. ....	6 00	
Rice, Lewis & Son. ....	Punch. ....	2 00	
Canada Legal Publishing Co. ....	Legal chart. ....	1 25	
		176 38	3,526 38
SURROGATE JUDGES, LOCAL MASTERS, ETC.			
His Honour--	Twelve months' commutation as Surrogate Judge ..	1,000 00	
Judge Elliott. ....	do .....	585 00	
do Ardagh. ....	do .....	600 00	
do McDonald. ....	do .....	495 00	
do Burnham. ....	do .....	840 00	
do Benson. ....	do .....	666 00	
do Morgan. ....	do .....	666 00	
do Morson. ....	do .....	264 00	
do Deacon. ....	do .....		
	<i>Carried forward</i> .....	5,116 00	66,412 56
			391,786 22

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			5,116 00	66,412 56		391,786 22
<b>SURROGATE JUDGES, LOCAL MASTERS, Etc. — Continued.</b>							
His Honour—	Twelve months' commutation as Surrogate Judge			450 00			
do Bell.....	do			752 00			
do Price.....	do			566 00			
do Senkler.....	do			500 00			
do Deane.....	do			588 00			
do Jones.....	do			168 00			
do McCarthy.....	do			523 00			
do Lacourse.....	do			500 00			
do Ross.....	do			400 00			
do Wilkinson.....	do			500 00			
do Lazier.....	do			500 00			
do Mosgrove.....	Allowance out of Surplus Surrogate Fees			543 00			
do Edward Elliott	do			39 00			
do Jamieson.....	do			441 00			
do Lacourse.....	Nine months' commutation as Local Master.			900 00			
do Dean.....	Twelve			577 00			
do Jones.....	do			1,250 00			
S. Macdonald.....	do			3,600 00			
J. E. O'Reilly.....	do			1,600 00			
R. O'Hara.....	do			3,000 00			
S. S. Lazier.....	do			850 00			
W. A. McLean.....	do						
					23,253 00		
<b>DIVISION COURTS INSPECTION.</b>							
	<b>SALARIES.</b>						
Twelve months' salary as Inspector.				1,800 00			
do Clerk.....				1,000 00			
do do.....				1,000 00			
							3,800 00



## EXPENSES.

Warwick Bros. & Rutter.....	Printing and binding.....	111 69		
W. Barber & Bros.....	Paper.....	18 16		
L. K. Cameron.....	Stationery.....	80 27		
Mrs. Hubertus.....	Postage stamps.....	150 00		
G. N. W. Telegraph Co.....	Telegrams.....	14 36		
C. P. R. Co's. Telegraph.....	do.....	4 86		
J. McDonell.....	Cartage.....	2 00		
C. Gripton.....	Rubber stamps and repairs.....	2 25		
Office Specialty Co.....	Typewriter, etc.....	107 00		
J. Dickey.....	Travelling expenses.....	678 98		
W. H. Higgins.....	Petty office expenses.....	15 00		
Canadian Law Journal.....	Subscription.....	15 00		
ing Co.....	Law list.....	2 00		
Funk & Wagnalls Co.....	Dictionary.....	22 00		
Globe Printing Co.....	Subscription.....	5 00		
			1,228 55	5,028 55
DEPUTY CLERKS OF CROWN AND PLEAS.				
W. Rubidge.....	Twelve months' salary as Deputy Clerk of the Crown and Pleas, Brant			
W. A. McLean.....	do.....		450 00	
J. P. Featherstone.....	do.....		450 00	
J. McLaren.....	do.....		450 00	
D. McLaws.....	do.....		450 00	
F. E. Marcon.....	do.....		450 00	
A. McGill.....	do.....		450 00	
George Inglis.....	do.....		450 00	
J. Mitchell.....	do.....		400 00	
W. A. Lawrence.....	do.....		400 00	
A. G. Northrup.....	do.....		450 00	
D. Melbaid.....	do.....		500 00	
W. A. Campbell.....	do.....		450 00	
W. R. Gennell.....	do.....		450 00	
C. Rice.....	do.....		450 00	
S. Reynolds.....	do.....		500 00	
W. P. D. Roche.....	do.....		400 00	
J. Clench.....	do.....		400 00	
J. Macbeth.....	do.....		500 00	
C. C. Rapelje.....	do.....		450 00	
John Fisher.....	do.....		500 00	
L. T. Barclay.....	do.....		450 00	
J. Canfield.....	do.....		450 00	
J. A. Austin.....	do.....		400 00	
W. H. R. Allison.....	do.....		400 00	
J. McFadden.....	do.....		450 00	
	Carried forward.....		11,700 00	94,704 11
				391,786 22

# ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			11,700	00	94,704	11
						391,786	22
	<b>DEPUTY CLERKS OF CROWN AND PLEAS.—Continued.</b>						
	Twelve months' salary as D. C. C. and Pleas, Peterborough			450	00		
J. Moloney .....	do Prescott and Russell .....			450	00		
J. Fraser .....	do Renfrew .....			400	00		
A. Thompson .....	do Stormont, Dundas and Glen-						
J. A. McDougall .....	garry .....			500	00		
	do Simcoe .....			500	00		
J. McL. Stevenson .....	do Victoria .....			450	00		
W. Grace .....	do Waterloo .....			850	00		
J. McDougall .....	do Welland .....			400	00		
J. P. Willson .....	do Wentworth .....			500	00		
S. H. Ghent .....	do Wellington .....			500	00		
A. McKinnon .....	do Algoma .....			100	00		
T. A. P. Tomers .....	do Muskoka .....			100	00		
Isaac Huber .....	do Nipissing .....			450	00		
T. J. Bourke .....	do Parry Sound .....			100	00		
E. Jordan .....	do Thunder Bay .....			100	00		
J. Meek .....	do .....					17,550	00
	<b>LOCAL REGISTRARS.</b>						
	Salary as Registrar in Chancery Division of Brant .....			225	00		
W. Rubie .....	do Dufferin .....			225	00		
J. McLaren .....	do Elgin .....			225	00		
D. McLaws .....	do Frontenac .....			225	00		
A. McGill .....	do Grey .....			250	00		
George Inglis .....	do Haldimand .....			200	00		
J. Mitchell .....	do Halton .....			200	00		
W. A. Lawrence .....	do Lambton .....			225	00		
W. R. Gemmell .....	do Lanark .....			225	00		
A. Rice .....	do .....						

W. P. Deroche.....	do	Lennox and Addington.....	200 00
S. Reynolds.....	do	Leeds and Grenville.....	250 00
C. C. Rapelje.....	do	Norfolk.....	225 00
J. Fisher.....	do	Northumberland and Durham.....	250 00
L. T. Barclay.....	do	Ontario.....	225 00
J. A. Austin.....	do	Peel.....	200 00
W. H. R. Allison.....	do	Prince Edward.....	200 00
J. McFadden.....	do	Perth.....	225 00
J. Moloney.....	do	Peterborough.....	225 00
J. Fraser.....	do	Prescott and Russell.....	225 00
A. Thomson.....	do	Renfrew.....	200 00
J. A. McDougall.....	do	Stormont Dundas and Glengarry.....	250 00
W. Grace.....	do	Victoria.....	225 00
J. McDougall.....	do	Waterloo.....	225 00
J. P. Willson.....	do	Welland.....	200 00
A. McKinnon.....	do	Wellington.....	250 00
T. A. P. Towers.....	do	Algoma.....	50 00
I. Huber.....	do	Muskoka.....	50 00
T. J. Bourke.....	do	Nipissing.....	150 00
E. Jordan.....	do	Parry Sound.....	50 00
J. Meek.....	do	Thunder Bay.....	50 00
S. Reynolds.....	do	Arrears of Salary, 1894-5.....	479 69
			6,404 69
LAND TITLES OFFICE.			
SALARIES.			
Twelve months' salary as Master of Titles.....		3,800 00	
do Chief Clerk.....		1,000 00	
do Clerk.....		800 00	
do do.....		800 00	
do Messenger.....		312 00	
			6,712 00
EXPENSES.			
Printing and binding.....		56 48	
Stationery.....		31 72	
Postage stamps.....		8 00	
Directory.....		5 00	
Legal chart and law list.....		3 25	
Cartage.....		25	
Travelling expenses.....		107 50	
			212 20
			6,924 20
Carried forward.....			
			125,583 00
			391,786 22

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			125,583	00		
	LOCAL MASTERS OF TITLES IN THE DISTRICTS.						
H. C. Hamilton .....	Services as Local Master, Algoma.....					380	00
J. E. Lount .....	do Muskoka .....					430	00
W. Doran .....	do Nipissing .....					490	00
P. McGarry .....	do Parry Sound.....					740	00
F. J. Apjohn .....	do Rainy River .....					1,575	00
J. M. Munro .....	do Thunder Bay .....					100	00
J. H. Coyne .....	do St. Thomas .....					13	40
Warwick Bros. & Rutter.	Printing and binding .....					85	02
L. K. Cameron .....	Stationery .....					60	37
	Registers .....					128	99
James MacMahon .....	Postage stamps .....					5	00
Farewell & Co. ....	Coal for office, Sault Ste. Marie ..					72	00
Henry Best .....	Rent do do .....					48	00
N. Simpson .....	do do do .....					65	81
Ferguson Hardware Co.	Stove, etc., do .....					31	20
G. S. Butterfield .....	Clock, do do .....					6	00
W. A. Murray & Co.	Window shades, do .....					8	25
Basingthwaigite & Co.	Case forms for maps, shelving for vaults, etc., Sault Ste. Marie.					13	50
Office Specialty Co.	Tin boxes for North Bay office .....					7	00
do .....	Map case, etc., do .....					8	40
do .....	Book shelves, map case, etc., Rat Portage office ..					49	15
Dominion Express Co.	Charges .....					10	70
Canadian Express Co.	do .....					2	40
G. T. Railway Co.	Freight charges .....					2	10
	DRAINAGE TRIALS ACT.			4,882	29		
B. M. Britton .....	Nine months' salary as Referee .....					2,625	00
E. I. Scully .....	Twelve do Stenographer .....					1,200	00
L. K. Cameron .....	Stationery .....					70	10
Warwick Bros. & Rutter.	Gazette supplement .....					50	
				391,786	22		



Mrs. Hubertus.....	Postage stamps.....	11 00	
Canadian Express Co.....	Charges.....	3 50	
B. M. Britton.....	Travelling expenses and disbursements.....	379 23	
E. I. Scully.....	Travelling expenses.....	80 91	
Thomas Hodgins.....	do.....	26 20	4,396 44
<b>DISTRICT OF ALGOMA.</b>			
W. H. Carney.....	Twelve months' salary as Sheriff.....	1,400 00	
W. A. Quibel.....	do Stipendiary Magistrate.....	1,400 00	
George Burden.....	do do.....	1,400 00	
J. J. Kehoe.....	do Clerk of the Peace.....	400 00	
T. A. P. Towers.....	do Clerk of District Court.....	600 00	
E. A. Lyon.....	do Registrar.....	800 00	
E. Rush.....	do Constable.....	400 00	
J. Mills.....	do do.....	250 00	
J. J. Kehoe.....	Allowance for rent of office.....	100 00	
W. H. Carney.....	do do.....	50 00	
do.....	Local Treasurer, to pay Administration of Justice Accounts—		
	December quarter, 1895.....	3,331 92	
	March quarter, 1896.....	1,834 81	
	June quarter, 1896.....	3,317 60	
	September quarter, 1896.....	1,627 23	
	December quarter, 1896.....	1,500 00	
A. Thorburn.....	Services as Lock-up Keeper, Gore Bay.....	200 00	
L. K. Cameron.....	Registers, Gore Bay.....	10 00	
Warwick Bros. & Rutter.....	Lettering Registers, Gore Bay.....	200 00	
J. G. Sims.....	Services as Lock-up Keeper, Little Current.....	200 00	
T. Gorley.....	do do Manitowaning.....	9 37	
Hart & Riddell.....	Bailiffs' books.....	12 00	
Farewell & Co.....	Boxes for papers, Registry Office, Sault Ste. Marie.....	41 95	
do.....	Fuel.....	10 50	
Warwick Bros. & Rutter.....	Printing Forms, etc.....	32 60	
J. J. Kehoe.....	Attendance at inquests.....	29 65	
Sheriff McNaughton.....	Services, expenses and disbursements re Queen v. Hautala.....	23 50	
Mrs. Brokenreed.....	Travelling expenses re rape case, Gore Bay.....	23 50	
W. Greer.....	Expenses.....	10 00	
do.....	do re burnt timber investigation.....	90 50	19,281 08
<b>DISTRICT OF THUNDER BAY.</b>			
A. W. Thompson.....	Twelve months' salary as Sheriff.....	1,000 00	
do.....	do Acting Treasurer.....	200 00	
J. Meek.....	do Clerk of District Court.....	450 00	
T. A. Gorham.....	do Clerk of the Peace and Crown Attorney.....	250 00	
<i>Carried forward.</i>		1,900 00	154,092 76
			391,756 22

# ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,900	00	154,092	76
							391,786 32
DISTRICT OF THUNDER BAY.—Continued.							
A. W. Thompson .....	Local Treasurer, to pay Administration of Justice Accounts—						
	December quarter, 1895			2,755	65		
	March do 1896			2,192	26		
	June do 1896			1,416	28		
	September do 1896			1,380	16		
	December do 1896			600	00		
Hart & Biddell .....	Bailiffs' books .....			4	70		
						10,249	05
DISTRICT OF RAINY RIVER.							
James Robinson .....	Twelve months' salary as Stipendiary Magistrate			1,600	00		
W. H. Carpenter .....	do Sheriff .....			1,000	00		
F. J. Anjohn .....	do Registrar and Clerk District Court .....			700	00		
W. H. McKay .....	do Chief Constable .....			900	00		
H. Langford .....	do Crown Attorney and Clerk of the Peace .....			250	00		
James Robinson .....	Local Treasurer, to pay Administration of Justice Accounts—						
	December quarter, 1895			1,928	37		
	March do 1896			1,671	67		
	June do 1896			2,889	37		
	September do 1896			1,224	43		
	December do 1896			350	00		
C. P. Railway Co .....	Freight charges .....			1	54	12,515	38
DISTRICT OF NIPISSING.							
W. Doran .....	Twelve months' salary as Stipendiary Magistrate .....			1,600	00		



## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Hart & Riddell .....	<i>Brought forward</i> .....	19,684	66	188,962	08	391,786	22
L. K. Cameron .....	DISTRICTS OF MUSKOKA AND PARRY SOUND.— <i>Con.</i>						
Warwick Bros. & Rutter .....	Bailiffs' books, etc. ....	24	13				
L. K. Cameron .....	Sheriffs' books, registers, etc. ....	133	00				
J. E. Rogers .....	Printing .....	17	73				
W. Greer .....	Stationery .....	96	29				
do .....	Revolver for constable Traves .....	4	25				
do .....	Expenses <i>re</i> incest case .....	23	22				
do .....	do arson case .....	54	70				
do .....	do burglary case .....	41	70				
do .....	do rape and murder .....	274	75				
J. E. Rogers .....	do Huntsville robbery .....	24	40				
A. J. Hanington, M. D. ....	Medical attendance, <i>re</i> death James Beatty .....	50	00				
W. E. Ellis, M. D. ....	Analysis, <i>re</i> death of Kate Tough .....	75	00				
do .....	do Harvey .....	75	00				
Sheriff Bettes .....	Expenses, <i>re</i> transfer of prisoners to Central Prison .....	40	75				
Canadian Express Co. ....	Charges .....	3	65	20,623	23		
	PROVISIONAL COUNTY OF HALIBURTON.						
W. Fielding .....	Twelve months' salary as Stipendiary Magistrate .....	800	00				
do .....	Arrears of salary, 1896 .....	91	66				
E. C. Young .....	Salary as Registrar of Deeds .....	200	00				
M. Brown .....	Local Treasurer, to pay Administration of Justice Accounts—						
	December quarter, 1895 .....	37	50				
	March do 1896 .....	37	50				
	June do 1896 .....	37	50				
	September do 1896 .....	37	50	1,241	66		
W. J. Francis .....	DISTRICT OF MANITOULIN.						
	Twelve months' salary as Clerk District Court, etc. ....	350	00				





## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			9,210	69	212,426	32
						391,786	22
PROVINCIAL POLICE ON NIAGARA AND DETROIT RIVERS.—Continued.							
C. A. O'Malley.....	Travelling expenses, etc., Niagara Falls			20	90		
W. H. Mains.....	do			85	36		
A. Logan.....	do			19	90		
P. Stafford.....	do			16	50		
C. J. Metcalf.....	do			23	95		
Geo. H. Young.....	Livery hire			18	00		
E. Hawkins.....	do			2	50		
H. M. Shepard.....	Police duty			7	54		
W. Rankin.....	do			8	27		
E. Morganstein.....	Services and expenses re gaming house, Fort Erie.			126	85		
C. A. O'Malley.....	Expenses of removal from Fort Erie.....			30	00		
D. L. Carley.....	Police clothing, Detroit River			62	00		
McDonald & Johnston	do			47	00		
Bartlet & Macdonald	do			28	00		
Latham & Pominville	do			25	00		
A. F. Campeau.....	Travelling expenses, do			158	62		
T. W. McKee.....	do			13	75		
C. Mahoney.....	do			16	50		
T. G. Ferris.....	Livery hire, do			6	00		
Postmaster.....	Rent of box, do			3	10		
Morton & Christie.....	Handcuffs, etc., do			7	75		
Bell Telephone Co.....	Rent of instrument and messages, do			36	35		
G. N. W. Telegraph Co.....	Messages, do			25			
C. P. R. Co.'s Telegraph..	do			2	30		
						9,977	08
CROWN COUNSEL PROSECUTIONS.							
D. B. Simpson.....	Services, Fall Assizes, 1895, Ontario.....			20	00		
N. A. Belcourt.....	do Winter Assizes, 1895, Carleton			10	00		

James Magee	do	Middlesex	38 00
H. Langford	do	Rainy River	78 00
J. Crerar	do	Wentworth	10 00
H. H. Dewar	do	York	132 00
M. G. Cameron	do	Spring Assizes, 1896, Bruce	36 00
G. W. Wells	do	Brant	20 00
W. R. Riddell	do	Carleton	280 00
W. H. P. Clement	do	Dufferin	20 00
E. Saunders	do	Essex	20 00
A. G. McKay	do	Grey	92 00
J. W. Bowley	do	Haldimand	20 00
S. F. Washington	do	Hatton	20 00
J. M. Machar	do	Hastings	20 00
E. Saunders	do	Huron	67 00
L. F. Heyd	do	Kent	77 00
R. C. Clute	do	Leeds and Grenville	250 00
F. Love	do	Lambton	20 00
J. V. Teetzel	do	Lincoln	37 00
C. H. Widdfield	do	Lanark	32 00
C. McDougall	do	Middlesex	84 00
J. A. Barron	do	Norumberland and Durham	20 00
F. R. Ball	do	Oxford	63 00
J. E. Farewell	do	Ontario	62 00
J. Idington	do	Perth	32 00
R. C. Clute	do	Peterboro	60 00
W. H. McFadden	do	Peel	10 00
J. R. Brown	do	Prince Edward	10 00
F. R. Latchford	do	Prescott and Russell	26 00
A. Constantineau	do	Renfrew	20 00
H. M. Deroche	do	Stormont, Dundas and Glengarry	34 00
E. F. B. Johnston	do	Simcoe	251 00
J. King	do	Victoria	208 12
E. F. B. Johnston	do	Waterloo	150 00
E. Saunders	do	Wellington	26 00
W. Kerr	do	Wentworth	115 00
T. D. Cowper	do	Welland	32 00
J. K. Kerr	do	York	330 00
J. J. Kehoe	do	Summer Assizes Algoma	23 00
L. F. Heyd	do	Muskoka	120 00
W. L. Haight	do	Nipissing	20 00
L. F. Heyd	do	Parry Sound	130 00
T. A. Gorham	do	Thunder Bay	52 00
H. Langford	do	Rainy River	26 00
A. G. McKay	do	Bruce	52 00
J. A. Barron	do	Carleton	168 00
G. G. S. Lindsey	do	Dufferin	73 00
J. King	do	Essex	262 00
H. O'Leary	do	Frontenac	20 00
Carried forward			3,835 12
			222,403 40
			391,786 22

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			3,835	12	222,403	40
							391,786 22
	<b>CROWN COUNSEL PROSECUTIONS.—Continued.</b>						
	Services, Fall Assizes, 1896, Grey .....			116	00		
H. P. O'Connor.....	do do .....			20	00		
J. Harley .....	do do .....			32	00		
C. W. Colter .....	do do .....			90	00		
W. Kerr .....	do do .....			79	00		
J. Farley .....	do do .....			238	00		
L. F. Heyd .....	do do .....			26	00		
A. Constantineau.....	do do .....			20	00		
M. G. Cameron .....	do do .....			96	85		
C. J. Holman.....	do do .....			50	00		
Do .....	do do .....			38	00		
J. J. McLaren .....	do do .....			284	00		
R. C. Clute .....	do do .....			59	27		
C. J. Holman .....	do do .....			52	00		
F. R. Ball .....	do do .....			20	50		
J. V. Teetzel .....	do do .....			10	00		
J. Isington.....	do do .....			90	00		
H. M. Deroche .....	do do .....			26	00		
J. A. Barron .....	do do .....			20	00		
F. Pedley .....	do do .....			32	00		
H. Langford .....	do do .....			257	00		
E. F. B. Johnston .....	do do .....			26	00		
F. Pedley .....	do do .....			92	00		
H. M. Deroche .....	do do .....			214	00		
J. K. Kerr .....	do do .....			32	00		
J. V. Teetzel .....	do do .....			57	00		
E. McDougall .....	do do .....			31	00		
E. F. B. Johnston .....	do do .....						
	<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTRIES.</b>					5,893	74
	<i>On account of expenditure as Treasurer County of Brant,</i>						
W. S. Campbell .....							



N. Robertson.....	On account of expenditure as Treasurer	County of Bruce, December quarter, 1895... March quarter, 1896..... June quarter, 1896..... September quarter, 1896..	895 25 367 33 733 80 463 63	2,460 01	
William Cowan.....	On account of expenditure as Treasurer	County of Carleton, December quarter, 1895... March quarter, 1896..... June quarter, 1896.....	1,118 00 482 84 730 47	2,331 31	
C. P. Wheelock .....	On account of expenditure as Treasurer	County of Dufferin, December quarter, 1895... March quarter, 1896..... June quarter, 1896..... September quarter, 1896..	1,925 87 1,153 55 1,951 17 1,270 47	6,301 06	
J. McCausland.....	On account of expenditure as Treasurer	County of Elgin, September quarter, 1895.. December quarter, 1895... March quarter, 1896..... June quarter, 1896..... September quarter, 1896..	256 19 283 65 342 24 262 75	1,134 83	
H. Morand .....	On account of expenditure as Treasurer	County of Essex, December quarter, 1895... March quarter, 1896..... June quarter, 1896..... September quarter, 1896..	907 77 1,096 81 1,151 70 1,339 39	4,495 67	
T. F. VanLoven.....	On account of expenditure as Treasurer	County of Frontenac, December quarter, 1893... March quarter, 1894..... June quarter, 1894..... September quarter, 1894... December quarter, 1894... March quarter, 1895..... June quarter, 1895..... September quarter, 1895... December quarter, 1895...	642 56 274 13 483 85 449 56 575 78 295 71 406 13 482 21 984 86	7,073 83	
S. J. Parker.....	On account of expenditure as Treasurer	County of Grey December quarter, 1895... March quarter, 1896.....	1,197 64 955 90	4,544 09	
Carried forward .....				228,297 14	391,786 22

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	2,153 54	228,297 14	391,786 22
	<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.</b>			
S. J. Parker .....	On account of expenditure as Treasurer County of Grey, June quarter, 1896 .....	1,145 97		
	September quarter, 1896 .....	930 37		
A. A. Davis .....	On account of expenditure as Treasurer County of Haldimand, December quarter, 1895 .....	776 85	4,229 88	
	March quarter, 1896 .....	246 17		
	June quarter, 1896 .....	541 07		
D. W. Campbell .....	On account of expenditure as Treasurer, County of Halton, December quarter, 1895 .....	588 82	1,564 09	
T. G. Matheson, acting .....	March quarter, 1896 .....	495 13		
J. Menzies .....	June quarter, 1896 .....	515 16		
	September quarter, 1896 .....	554 42		
Thomas Wills .....	On account of expenditure as Treasurer, County of Hastings, June quarter, 1895 .....	1,427 80	2,103 53	
	September quarter, 1895 .....	740 17		
	December quarter, 1895 .....	2,160 53		
	March quarter, 1896 .....	902 69		
	June quarter, 1896 .....	1,513 84		
W. Holmes .....	On account of expenditure as Treasurer, County of Huron, December quarter, 1895 .....	632 75	6,745 03	
	March quarter, 1896 .....	473 52		
	June quarter, 1896 .....	1,314 34		
	September quarter, 1896 .....	786 92		
A. L. Shambleau .....	On account of expenditure as Treasurer, County of Kent, December quarter, 1895 .....	2,047 80	3,207 53	
	March quarter, 1896 .....	1,709 96		
	June quarter, 1896 .....	1,669 22		

H. Ingram .....	On account of expenditure as Treasurer, County of Lambton, September quarter, 1896 ..	1,004 26	6,331 24		
	December quarter, 1895 ..	825 29			
	March quarter, 1896 .....	763 23			
	June quarter, 1896 .....	785 59			
	September quarter, 1896 ..	574 71			
John Coad .....	On account of expenditure as Treasurer, County of Lanark, December quarter, 1895 ..	294 60	2,948 82		
	March quarter, 1896 .....	164 34			
	June quarter, 1896 .....	309 45			
	September quarter, 1896 ..	818 84			
D. Mansell .....	On account of expenditure as Treasurer, Counties of Leeds and Grenville, December quarter, 1895 ..	798 84	1,577 23		
	March quarter, 1896 .....	567 71			
	June quarter, 1896 .....	910 86			
	September quarter, 1896 ..	632 05			
Irvine Parks .....	On account of expenditure as Treasurer, Counties of Lennox and Addington, December quarter, 1895 ..	213 59	2,910 46		
	March quarter, 1895 .....	407 54			
	June quarter, 1896 .....	312 52			
	September quarter, 1896 ..	175 86			
Ira T. Culp .....	On account of expenditure as Treasurer, County of Lincoln, December quarter, 1895 ..	508 51	1,209 51		
	March quarter, 1896 .....	514 21			
	June quarter, 1896 .....	498 17			
	September quarter, 1896 ..	1,331 19			
A. McEvoy .....	On account of expenditure as Treasurer, County of Middlesex, December quarter, 1895 ..	2,395 85	2,852 08		
	March quarter, 1896 .....	1,435 51			
	June quarter, 1896 .....	1,607 04			
	September quarter, 1896 ..	988 64			
R. Cryder .....	On account of expenditure as Treasurer, County of Norfolk, December quarter, 1895 ..	437 39	6,435 54		
	March quarter, 1896 .....	691 31			
	June quarter, 1896 .....	498 81			
	September quarter, 1896 ..	269 72	1,897 23		
Carried forward .....			72,353 97	228,297 14	391,786 22

# ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		72,353 97	228,297 14	391,786 22
	<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTRIES.—Continued.</b>				
N. F. McNachton .....	On account of expenditure as Treasurer, Counties of Northumberland and Durham, December quarter, 1895 ... March quarter, 1896 ... June quarter, 1896 ... September quarter, 1896 ..	1,149 79 948 91 1,557 07 1,310 26			
D. McKay .....	On account of expenditure as Treasurer, County of Ontario, December quarter, 1894 ... March quarter, 1895 ... June quarter, 1895 ... September quarter, 1895 ..	792 27 291 84 739 56 296 69	4,966 03		
H. P. Brown .....	On account of expenditure as Treasurer, County of Oxford, December quarter, 1895 ... March quarter, 1896 ... June quarter, 1896 ... September quarter, 1896 ..	921 22 769 05 866 22 574 57	2,120 36		
R. Crawford .....	On account of expenditure as Treasurer, County of Peel, December quarter, 1895 ... March quarter, 1896 ... June quarter, 1896 ... September quarter, 1896 ..	490 27 277 30 551 44 322 65	3,131 06		
A. Monteith .....	On account of expenditure as Treasurer, County of Perth, September quarter, 1895 ..	774 83	1,641 65		



G. Leverage .....	On account of expenditure as Treasurer, County of Peterborough.....	December quarter, 1895..... March quarter, 1896..... June quarter, 1896..... September quarter, 1896.....	1,148 79 728 08 415 62 361 12	3,423 45
E. Pearce .....	On account of expenditure as Treasurer, County of Peterborough.....	December quarter, 1895..... March quarter, 1896..... June quarter, 1896..... September quarter, 1896.....	671 56 467 03 641 75 381 85	2,162 19
John Fraser.....	On account of expenditure as Treasurer, Counties of Prescott and Russell.....	June quarter, 1895..... September quarter, 1895..... December quarter, 1895..... March quarter, 1896..... June quarter, 1896.....	365 15 234 50 248 61 212 19 635 77	1,716 22
D. L. Bongard.....	On account of expenditure as Treasurer, County of Prince Edward.....	December quarter, 1895..... March quarter, 1896..... June quarter, 1896..... September quarter, 1896.....	384 82 527 83 451 88 432 43	1,796 96
A. Morris.....	On account of expenditure as Treasurer, County of Kenfrew.....	December quarter, 1895..... March quarter, 1896..... June quarter, 1896..... September quarter, 1896.....	615 52 412 12 2,887 91 697 45	4,613 00
S. J. Sanford.....	On account of expenditure as Treasurer, County of Simcoe.....	June quarter, 1895..... September quarter, 1895..... December quarter, 1895..... March quarter, 1896..... June quarter, 1896.....	1,361 63 911 45 1,820 97 878 12 2,096 89	6,569 06
C. J. Mattice.....	On account of expenditure as Treasurer, Counties of Stormont, Dundas and Glengarry.....	December quarter, 1895..... March quarter, 1896..... June quarter, 1896.....	857 39 571 52 505 29	1,934 20
T. Matchett.....	On account of expenditure as Treasurer, County of Victoria.....	December quarter, 1895..... March quarter, 1896..... June quarter, 1896.....	883 08 565 58 1,057 07	2,505 73
Carried forward .....				108,933 89
				228,297 14
				391,786 22

# ADMINISTRATION OF JUSTICE.—Continued.

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TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			108,933 89	228,297 14
	<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.</b>				
I. D. Bowman.....	On account of expenditure as Treasurer, County of Waterloo. December quarter, 1895..... March quarter, 1896..... June quarter, 1896.....	1,250 72 602 88 1,026 48			
G. L. Hobson.....	On account of expenditure as Treasurer, County of Welland. December quarter, 1895..... March quarter, 1896..... June quarter, 1896..... September quarter, 1896.....	1,186 78 651 44 835 46 598 00		2,860 08	
W. Reynolds.....	On account of expenditure as Treasurer, County of Wellington. December quarter, 1895..... March quarter, 1896..... June quarter, 1896..... September quarter, 1896.....	1,409 74 723 42 736 79 444 00		3,271 68	
A. Cochrane.....	On account of expenditure as Treasurer, County of Wentworth. December quarter, 1895..... March quarter, 1896..... June quarter, 1896..... September quarter, 1896.....	2,988 78 1,087 11 2,031 69 1,292 85		3,313 95	
J. K. Macdonald.....	On account of expenditure as Treasurer, County of York. September quarter, 1895..... December quarter, 1895..... March quarter, 1896..... June quarter, 1896.....	5,586 04 11,803 82 5,330 86 5,755 88		7,380 43	
R. T. Coady.....	On account of expenditure as Treasurer, City of Toronto, December quarter, 1895.....	4,297 68			28,476 60
					391,786 22

		March quarter, 1896	June quarter, 1896	March quarter, 1896	June quarter, 1896	761 74	2,087 29
A. Stuart.....		On account of expenditure as Treasurer, City of Hamilton,		June quarter, 1896		7,146 71	90 57
P. A. John English.....		Twelve months' salary as Provincial Bailiff		do		1,200 00	
P. Simser.....		Travelling expenses and disbursements re transfer of prisoners		do		3,200 00	
Z. A. Van Luven.....		do		do		13 16	
W. H. McKay.....		do		do		15 05	
						101 30	
						4,529 50	
C. P. Industries.....		Clothing, etc., for discharged prisoners		do		2,510 80	
Reformatory for Boys.....		do		do		660 50	
Mercer Reformatory.....		do		do		17 88	
C. A. Thomson.....		do		do		32 95	
Alexander & Anderson.....		do		do		503 16	
Caldecot Burton & Spence.....		do		do		80 00	
McMaster & Co.....		do		do		36 59	
Wylde Grasett & Darling.....		do		do		143 33	
J. & J. Ingsadin.....		do		do		93 50	
Sneath & Thompson.....		do		do		30 65	
C. G. Gendron.....		do		do		21 75	
F. Hall & Son.....		do		do		1 00	
A. A. Allan & Co.....		do		do		55 00	
Cummings & Sellers.....		do		do		57 00	
						4,244 11	
Re Administration of Justice, Brant.....		do		do		47 25	
J. E. Rogers.....		do		do		47 25	
J. W. Murray.....		do		do		32 30	
J. E. Rogers.....		do		do		60 35	
J. W. Murray.....		do		do		18 30	
J. E. Rogers.....		do		do		56 00	
W. Greer.....		do		do		26 25	
J. E. Rogers.....		do		do		60 00	
W. H. Ellis, M. D.....		do		do		177 25	
W. Greer.....		do		do		126 65	
J. E. Rogers.....		do		do		105 20	
J. W. Murray.....		do		do		40 85	
J. E. Rogers.....		do		do		72 09	
W. Greer.....		do		do		18 30	
J. W. Murray.....		do		do		172 47	
G. N. W. Telegraph Co.....		do		do		2 55	
J. E. Rogers.....		do		do		264 41	
T. F. McCracken.....		do		do		10 50	
Carried forward.....						1,337 97	
						170,247 52	228,297 14
							391,786 22

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,337 97	228,297 14	170,247 52	391,786 22
	<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.</b>				
	<i>Re Administration of Justice, Hastings</i>				
W. Greer .....	do	49 60			
J. W. Murray .....	do	6 00			
J. E. Rogers .....	do	24 55			
A. Lynd, M. D. ....	do	16 00			
J. W. Murray .....	do	226 10			
J. E. Rogers .....	do	103 77			
A. D. Williams .....	do	20 85			
J. W. Murray .....	do	17 27			
A. J. Johnston, M.D. ....	do	75 00			
J. E. Rogers .....	do	56 80			
W. Greer .....	do	60 80			
J. E. Rogers .....	do	21 15			
J. W. Murray .....	do	45 98			
J. E. Rogers .....	do	1 20			
do .....	do	100 60			
G. N. W. Telegraph Co. ....	do	3 12			
J. W. Murray .....	do	168 15			
J. L. Fairchild .....	do	65 00			
C. J. Thomas .....	do	75 00			
John Kane .....	do	46 88			
J. W. Murray .....	do	12 20			
J. E. Rogers .....	do	42 60			
do .....	do	41 45			
D. McKae .....	do	16 50			
J. W. Murray .....	do	33 05			
J. E. Rogers .....	do	17 85			
J. W. Murray .....	do	46 20			
Beatty, Blackstock & Co. ....	do	1 66			
J. E. Rogers .....	do	9 65			
W. Greer .....	do	44 85			
J. W. Murray .....	do	4 65			
W. Greer .....	do	18 40			



J. W. Murray .....	do	do	39 10
W. C. Irving .....	do	Renfrew .....	52 00
W. Greer .....	do	do	63 02
J. W. Murray .....	do	Russell .....	31 86
W. Greer .....	do	Simcoe .....	189 51
J. E. Rogers .....	do	do	32 27
G. F. Oakley .....	do	do	20 00
Detective Verney .....	do	do	5 00
J. W. Murray .....	do	Stormont, Dundas and Glengarry .....	50 80
W. Greer .....	do	Victoria .....	31 90
J. W. Murray .....	do	do	72 30
H. B. Robb .....	do	Welland .....	250 00
C. L. Lincoln .....	do	do	7 60
R. Griffin .....	do	do	173 92
H. R. Edmunds .....	do	do	8 10
M. Kirkpatrick .....	do	do	8 75
Secretary of State, U. S. .....	do	do	38 49
W. N. Anderson .....	do	do	25
J. E. Fotheringham, M. D. .....	do	Waterloo .....	49 00
H. B. Andrews, M. D. .....	do	do	39 00
G. Chambers .....	do	do	39 00
W. Greer .....	do	do	35 60
W. H. Ellis, M. D. .....	do	Wentworth .....	60 00
S. H. Ghent .....	do	do	50 00
J. E. Rogers .....	do	do	18 15
E. K. B. Johnston .....	do	Wellington .....	112 17
J. W. Murray .....	do	do	6 25
J. E. Rogers .....	do	do	40 25
Beatty, Blackstock & Co. .....	do	do	10 00
B. B. Osler .....	do	York .....	100 00
W. H. Ellis, M. D. .....	do	do	50 00
J. E. Rogers .....	do	do	31 10
W. Greer .....	do	do	43 30
J. W. Murray .....	do	do	4 50
Charges .....			4,574 13
Canadian Express Co .....	do	Postage, Stationery, etc .....	25
J. E. Rogers .....	do	Inspector's badges .....	13 60
D. Ward .....	do	Handcuffs .....	9 00
Rice, Lewis & Son .....	do	do	22 00
To pay carriage discharged prisoners .....			200 00
R. W. Laird .....	do	do	250 00
W. P. Band .....	do	do	2,000 00
Alex. Jaffray .....	do	do	
INSPECTION OF LEGAL OFFICES.			177,316 50
Twelve months' salary as Inspector .....			2,400 00
do Clerk .....			1,050 00
James Fleming .....	do	do	
W. F. Grant .....	do	do	
Carried forward .....			3,450 00
			405,613 64
			391,786 22

## ADMINISTRATION OF JUSTICE,—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			3,450 00		405,613 64	391,786 22
	INSPECTION OF LEGAL OFFICES—Continued.						
Warwick Bros. & Rutter ..	Printing and binding ...			30 17			
W. Barber & Bros ..	Paper ..			5 24			
L. K. Cameron ..	Stationery ..			68 72			
Mrs. Hubertus ..	Postage stamps ..			60 00			
C. Grinton ..	Rubber stamps and repairs ..			5 00			
E. N. Moyer & Co ..	Supplies for Typewriter ..			5 50			
Canada Legal Pub. Co. ....	Legal chart and law list ..			3 25			
Canadian Express Co. ....	Charges ..			3 75			
Dominion Express Co. ....	do ..			2 10			
James Greer ..	Proportion of cost of bicycle ..			17 00			
James Fleming ..	Travelling expenses ..			393 30		4,045 03	
	DETECTIVE SERVICE.						
J. W. Murray ..	Twelve months' salary as First Detective ..			1,650 00			
J. E. Rogers ..	do Second do ..			1,350 00			
W. Greer ..	do Third do ..			1,000 00			
J. W. Murray ..	Allowance for clothing ..			75 00			
J. E. Rogers ..	do ..			75 00			
W. Greer ..	do ..			75 00			
London Guarantee and Accident Co. ....	Premium on accident policies, Detectives W. Greer and J. E. Rogers ..			70 00			
Employers' Liability Co ..	Premium on accident policy of Detective J. W. Murray ..			35 00		4,330 00	
	SPECIAL SERVICES.						
Johnston & Ross ..	Legal services, etc., Klock vs. Queen ..			241 32			
E. F. B. Johnston ..	do do ..			200 00			
Blake, Lash & Carsels ..	do do ..			100 00			

O'Gara, McTavish & Gem-  
mell .....

# SHERIFFS FEES.

W. Watt, jr. ....  
F. S. O'Connor ..  
J. Sweetland ..  
J. C. Iler ..  
E. Brown ..  
W. Ferguson ..  
C. H. Moore ..  
G. F. Hope ..  
R. Gibbons ..  
J. Mercer ..  
G. D. Hawley ..  
T. C. Dawson ..  
James Thompson ..  
J. Flintoff ..  
James Smart ..  
D. M. Cameron ..  
J. Jackson ..  
J. O. Proctor ..  
James Brady ..  
J. F. Paxton ..  
J. Hossie ..  
R. Broddy ..  
J. Gillespie ..  
J. A. Hall ..  
W. Moffat ..  
D. E. MacIntyre ..  
Estate do ..  
C. Drury ..  
J. McLennan ..  
James Smith ..  
M. Springer ..  
R. McKim ..  
J. W. Merton ..  
J. H. Widdifield ..  
F. Mowat ..  
W. Rubige ..  
W. A. McLean ..  
J. P. Featherstone ..  
J. McLaren ..  
F. E. Marcon ..

Attendance at Court as Sheriff, Brant ..  
do Bruce ..  
do Carleton ..  
do E-sex ..  
do Elgin ..  
do Frontenac ..  
do Grey ..  
do Hastings ..  
do Huron ..  
do Kent ..  
do Lennox and Addington ..  
do Lincoln ..  
do Lanark ..  
do Lambton ..  
do Leeds and Grenville ..  
do Middlesex ..  
do Norfolk ..  
do Northumberland and Durham ..  
do Oxford ..  
do Ontario ..  
do Perth ..  
do Peel ..  
do Prince Edward ..  
do Peterborough ..  
do Renfrew ..  
do Stormont, Dundas and Glengarry ..  
do do ..  
do Simcoe ..  
do Victoria ..  
do Welland ..  
do Waterloo ..  
do Wellington ..  
do Wentworth ..  
do York ..  
do Toronto ..  
do do ..  
do Bruce ..  
do Carleton ..  
do Dufferin ..  
do Essex ..

Carried forward .....

546 81

5 49

71 50  
66 50  
191 00  
126 70  
93 00  
61 20  
98 50  
219 40  
112 00  
60 20  
12 00  
89 60  
5 00  
1 20  
47 10  
337 70  
40 10  
44 00  
24 40  
45 90  
124 90  
21 60  
15 00  
52 70  
24 10  
8 00  
6 50  
81 30  
35 30  
13 00  
10 00  
38 00  
122 80  
1,613 10  
1,165 00  
72 75  
64 86  
112 50  
40 27  
84 24

414,535 48

5,452 42

391,786 22

## ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			5,452	42	414,535	48
						391,786	22
	<b>SHERIFFS FEES.—Continued.</b>						
	Attendance at Court as D. C. C. and P.,						
D. McLaws .....	do Elgin .....			84	24		
A. McGill .....	do Frontenac .....			40	15		
George Inglis .....	do Grey .....			68	40		
W. A. Lawrence .....	do Haldimand .....			16	12		
J. Mitchell .....	do do .....			24	25		
D. McDonald .....	do Huron .....			44	90		
A. G. Northrup .....	do Hastings .....			44	31		
W. A. Campbell .....	do Kent .....			80	50		
W. P. Deroche .....	do Lennox and Addington .....			44	45		
S. Reynolds .....	do Leeds and Grenville .....			52	26		
W. R. Gemmill .....	do Lambton .....			32	50		
C. Rice .....	do Lanark .....			16	21		
J. Clench .....	do Lincoln .....			24	34		
J. McBeth .....	do Middlesex .....			64	50		
C. C. Rapelle .....	do Norfolk .....			24	31		
J. Fisher .....	do Northumberland and Durham .....			44	50		
J. Canfield .....	do Oxford .....			52	31		
L. T. Barclay .....	do Ontario .....			48	24		
J. McFadden .....	do Perth .....			76	31		
J. Moloney .....	do Peterboro .....			44	42		
J. H. R. Allison .....	do Prince Edward .....			20	30		
J. Fraser .....	do Prescott and Russell .....			16	26		
J. A. Austin .....	do Peel .....			28	54		
A. Thompson .....	do Renfrew .....			20	22		
J. Stevenson .....	do Simcoe .....			56	50		
J. McDougall .....	do Stormont, Dundas and Glengarry .....			40	27		
W. Grace .....	do Victoria .....			24	25		
J. McDougall .....	do Waterloo .....			72	46		
J. P. Willson .....	do Welland .....			20	34		
S. H. Ghent .....	do Wentworth .....			128	42		



A. M. McKinnon.....	do	Wellington	56 39
T. A. P. Towers.....	do	Albion	20 24
E. Jordan.....	do	Muskoka and Parry Sound	32 35
I. Huber.....	do	do	16 06
T. J. Bourke.....	do	Nipissing	8 00
F. J. Apjohn.....	do	Rainy River	16 00
James Meek.....	do	Thunder Bay	16 11
W. J. Macnamara.....	do	Attitude at Court as Acting Clerk of Assize, Carleton	4 00
do	do	Halton	8 00
do	do	Northumberland	
do	do	do and Durham	
J. T. Jones.....	do	Wentworth	8 00
M. B. Jackson.....	do	York	4 00
Estate James Ballif.....	do	do	100 00
J. Henderson.....	do	Services as Crier, Carleton	7 00
	do	York	29 80
			7,137 15
SEALS AND OTHER CONTINGENCIES.			
C. Gripton.....	Seal and press, 1st Division Court, Brant		6 30
do	do 3rd do	Dufferin	6 35
do	do 4th do	Northumberland	6 30
do	do 2nd do	Peel	6 35
Rolph, Smith & Co.....	do High Court of Ontario		25 00
L. K. Cameron.....	Punches for cancelling Law Stamps, Huron		3 00
P. J. M. Anderson.....	Services and disbursements as acting Division Court Clerk, Belleville		5 00
Warwick Bros. & Rutter..	Process books for officials in Counties		275 40
			333 70
LITIGATION OF CONSTITUTIONAL QUESTIONS.			
Freshfields & Williams.....	Legal services re Prohibitory Liquor Law		2,694 24
C.P.R. Telegraph.....	Cablegrams		10 50
Dominion Express Co.....	Charges		2 20
Blake, Lash & Cassels....	Legal services re Fisheries, Waters and Harbours Case		425 00
E. Irving.....	do		250 00
O'Gara, McFavish & Gen- mell.....	Copies of judgments		21 00
J. R. Forsyth.....	To pay postage, telegrams, etc		2 47
Blake, Lash & Cassels....	Legal services re Queen's Counsel Case		200 00
E. Irving.....	do		250 00
G. N. W. Telegraph Co....	Telegrams		5 75
	Carried forward.....		3,861 16
			422,006 33
			391,786 22

ADMINISTRATION OF JUSTICE.—*Concluded.*—EDUCATION.

TO WHOM PAID,	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		422,006 33	391,786 22
	LITIGATION OF CONSTITUTIONAL QUESTIONS.— <i>Con.</i>			
T. Hodgins.....	Travelling expenses <i>re</i> Queen's Counsel Case.....		75 00	
E. Irving.....	Legal services <i>re</i> Debtors Assignee Case.....		25 00	
Moss, Barwick & Franks..	do <i>re</i> Niagara Falls Park <i>v.</i> Howard.....		700 00	
J. R. Cartwright.....	Travelling expenses <i>re</i> Brewers and Distillers Case.....		400 00	
Hon. R. Harcourt.....	do.....		261 00	
			5,322 16	
	EXPENSES OF JUDGES IN GROUPED COUNTIES.			
His Honour—				
Judge Dean.....	Services and expenses.....		184 10	
E. Elliott.....	do.....		367 25	
W. Elliott.....	do.....		309 33	
Mackenzie.....	do.....		434 45	
Price.....	do.....		487 00	
Wilkinson.....	do.....		295 35	
			2,027 48	
	SHORTHAND REPORTERS.			
A. H. Crawford.....	Twelve months' salary as Reporter.....		1,600 00	
R. Tyson.....	do.....		1,500 00	
E. E. Horton.....	do.....		1,500 00	
A. J. Henderson.....	do.....		1,500 00	
N. R. Butcher.....	do.....		1,150 00	
J. Agnew.....	do.....		1,150 00	
H. J. Emerson.....	do.....		1,150 00	
F. V. Dickinson.....	do.....		1,150 00	
			10,700 00	

## COUNTY LAW ASSOCIATIONS.

Hon. R. Harcourt.....

To pay Associations .....

1,000 00

Total Administration of Justice .....

441,055 97

## EDUCATION.

## PUBLIC SCHOOLS.

Treasurer County of—

Brant .....

Bruce .....

Carleton .....

Dufferin .....

Elgin .....

Essex .....

Frontenac .....

Grey .....

Haldimand .....

Halton .....

Hastings .....

Haliburton .....

Huron .....

Kent .....

Lambton .....

Lanark .....

Leeds and Grenville .....

Lennox and Addington .....

Lincoln .....

Middlesex .....

Norfolk .....

Northumberland and  
Durham .....

Ontario .....

Oxford .....

Peel .....

Peterborough .....

Perth .....

Allowance *re* Public Schools .....

1,857 00

4,633 00

3,297 00

2,544 00

3,217 00

3,677 00

2,519 00

6,450 00

2,007 00

1,619 00

4,350 00

734 00

5,580 00

3,915 00

4,158 00

2,457 00

4,284 00

2,202 00

1,732 00

5,533 00

2,709 00

5,612 00

3,555 00

3,647 00

2,148 00

2,337 00

3,631 00

Carried forward.....

90,404 00

832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	90,404	00			832,842	19
	<b>PUBLIC SCHOOLS.—Continued.</b>						
Treasurer, County of—	Allowance <i>re</i> Public Schools .....						
Prescott and Russell...	do	2,183	00				
Prince Edward.....	do	1,714	00				
Renfrew .....	do	4,009	00				
Simcoe .....	do	6,202	00				
Stormont, Dundas and	do						
Glengarry .....	do	5,485	00				
Victoria.....	do	2,515	00				
Waterloo.....	do	2,685	00				
Welland .....	do	2,082	00				
Wentworth .....	do	3,997	00				
York.....	do	2,856	00				
Treasurer City of—	do	5,018	00				
Belleville.....	do	1,065	00				
Brantford .....	do	1,809	00				
Guelp.....	do	1,073	00				
Hamilton .....	do	5,146	00				
Kingston.....	do	1,696	00				
London .....	do	3,704	00				
Ottawa.....	do	3,032	00				
St. Catharines.....	do	939	00				
St. Thomas.....	do	1,210	00				
Stratford.....	do	1,093	00				
Toronto .....	do	19,440	00				
Windsor .....	do	1,460	00				
Treasurer Town of—							
Alliston .....	do	240	00				
Almonte .....	do	358	00				
Amherstburg .....	do	131	00				
Arnprior .....	do	293	00				
Aurora.....	do	216	00				



Aymmer .....	do	270 00			
Barrie .....	do	500 00			
Belin .....	do	799 00			
Bothwell .....	do	106 00			
Bowmanville .....	do	362 00			
Brampton .....	do	381 00			
Bracebridge .....	do	507 00			
Blenheim .....	do	334 00			
Brockville .....	do	821 00			
Carleton Place .....	do	540 00			
Chatham .....	do	973 00			
Clinton .....	do	308 00			
Cobourg .....	do	415 00			
Collingwood .....	do	679 00			
Cornwall .....	do	361 00			
Deseronto .....	do	374 00			
Dresden .....	do	226 00			
Dundas .....	do	283 00			
Durham .....	do	155 00			
Essex .....	do	194 00			
Forest .....	do	194 00			
Fort William .....	do	199 00			
Gravenhurst .....	do	233 00			
Galt .....	do	877 00			
Goderich .....	do	420 00			
Gananoque .....	do	455 00			
Gore Bay .....	do	157 00			
Harriston .....	do	227 00			
Ingersoll .....	do	487 00			
Kincardine .....	do	333 00			
Leamington .....	do	233 00			
Lindsay .....	do	615 00			
Little Current .....	do	118 00			
Listowel .....	do	334 00			
Mattawa .....	do	60 00			
Meaford .....	do	242 00			
Milton .....	do	187 00			
Mitchell .....	do	277 00			
Midland .....	do	232 00			
Mount Forest .....	do	306 00			
Napanee .....	do	383 00			
Newmarket .....	do	220 00			
Niagara .....	do	150 00			
Niagara Falls .....	do	384 00			
North Bay .....	do	185 00			
North Toronto .....	do	206 00			
Oakville .....	do	187 00			
Orangeville .....	do	464 00			
Carried forward .....		188,998 00			
					832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	188,998	00			832,842	19
	<b>PUBLIC SCHOOLS.—Continued.</b>						
Treasurer, Town of—	Allowance <i>re</i> Public Schools .....	513	00				
Orillia .....	do .....	442	00				
Oshawa .....	do .....	872	00				
Owen Sound .....	do .....	171	00				
Parry Sound .....	do .....	209	00				
Palmerston .....	do .....	350	00				
Paris .....	do .....	162	00				
Parkhill .....	do .....	339	00				
Pembroke .....	do .....	302	00				
Penetanguishene .....	do .....	365	00				
Perth .....	do .....	936	00				
Peterborough .....	do .....	562	00				
Petrolea .....	do .....	422	00				
Picton .....	do .....	281	00				
Port Arthur .....	do .....	584	00				
Port Hope .....	do .....	241	00				
Prescott .....	do .....	218	00				
Rat Portage .....	do .....	203	00				
Renfrew .....	do .....	273	00				
Ridgetown .....	do .....	382	00				
St. Mary's .....	do .....	139	00				
Sault Ste. Marie .....	do .....	162	00				
Sandwich .....	do .....	737	00				
Sarnia .....	do .....	308	00				
Seaford .....	do .....	336	00				
Simcoe .....	do .....	535	00				
Smith's Falls .....	do .....	379	00				
Strathroy .....	do .....	151	00				
Stayner .....	do .....	89	00				
Sudbury .....	do .....	108	00				
Thornbury .....	do .....	203	00				
Thorold .....	do .....						



## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	208,484	00				832,842 19
	<b>PUBLIC SCHOOLS.—Continued.</b>						
Treasurer, Village of—	Allowance re Public Schools						
Chippawa.....	do	72	00				
Clifford.....	do	79	00				
Colborne.....	do	126	00				
Greenmore.....	do	73	00				
Delhi.....	do	107	00				
Drayton.....	do	97	00				
Dunville.....	do	230	00				
Dundalk.....	do	96	00				
Dutton.....	do	93	00				
East Toronto.....	do	141	00				
Etanville.....	do	77	00				
Elora.....	do	137	00				
Embro.....	do	79	00				
Erin.....	do	64	00				
Exeter.....	do	221	00				
Elmira.....	do	180	00				
Fenelon Falls.....	do	147	00				
Fergus.....	do	189	00				
Fort Erie.....	do	127	00				
Garden Island.....	do	46	00				
Georgetown.....	do	185	00				
Glencoe.....	do	125	00				
Grimby.....	do	108	00				
Hagersville.....	do	121	00				
Hastings.....	do	60	00				
Huntsville.....	do	156	00				
Havelock.....	do	102	00				
Hawkesbury.....	do	72	00				
Hespeler.....	do	232	00				
Hintonburg.....	do	122	00				
Holland Landing.....	do	57	00				





## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	218,011	00			832,842	19
	<b>PUBLIC SCHOOLS.—Continued.</b>						
Treasurer, Village of—	Allowance <i>re</i> Public Schools .....	158	00				
Stouffville .....	do .....	80	00				
Sutton .....	do .....	86	00				
Streetsville .....	do .....	113	00				
Sundridge .....	do .....	89	00				
Tara .....	do .....	144	00				
Teeswater .....	do .....	108	00				
Thamesville .....	do .....	68	00				
Tottenham .....	do .....	75	00				
Theford .....	do .....	63	00				
Tiverton .....	do .....	71	00				
Tilbury Centre .....	do .....	87	00				
Tweed .....	do .....	48	00				
Vienna .....	do .....	53	00				
Wardsville .....	do .....	88	00				
Waterdown .....	do .....	146	00				
Waterford .....	do .....	156	00				
Watford .....	do .....	62	00				
Wellington .....	do .....	130	00				
Weston .....	do .....	120	00				
Winchester .....	do .....	90	00				
Woodbridge .....	do .....	74	00				
Woodville .....	do .....	63	00				
Wroxeter .....	do .....	104	00				
Wyoming .....	do .....	77	00				
Treasurer, Township of—	Pelee Island .....	15	64				
The Secretary, Treasurer—	2 Bonfield .....	1	70				
1 Burke .....	do .....	6	12				
1 Calvin .....	do .....	10	88				
2 do .....	do .....	10	88				
3 do .....	do .....	10	88				



## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE,	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	10,830	50	220,798	44	832,842	19
SEPARATE SCHOOLS.—Continued.							
Trustees, Town of—	Allowance <i>re</i> Separate Schools.....						
Ingersoll .....	do .....	96	00				
Lindsay .....	do .....	233	50				
Mattawa .....	do .....	77	50				
Niagara Falls .....	do .....	104	00				
Newmarket .....	do .....	34	00				
North Bay .....	do .....	107	00				
Oakville .....	do .....	25	50				
Oshawa .....	do .....	55	50				
Orillia .....	do .....	113	00				
Owen Sound .....	do .....	64	00				
Paris .....	do .....	34	00				
Peterborough .....	do .....	420	50				
Perth .....	do .....	107	50				
Parkhill .....	do .....	31	50				
Pembroke .....	do .....	236	50				
Port Arthur .....	do .....	102	50				
Prescott .....	do .....	129	50				
Pictou .....	do .....	31	50				
Rat Portage .....	do .....	72	50				
Renfrew .....	do .....	143	50				
Sarnia .....	do .....	75	50				
Sault Ste. Marie .....	do .....	30	50				
St. Mary's .....	do .....	34	50				
Sudbury .....	do .....	43	50				
Thorold .....	do .....	85	00				
Trenton .....	do .....	184	00				
Walkerton .....	do .....	99	00				
Waterloo .....	do .....	46	00				
Whitby .....	do .....	30	50				
Trustees, Village of—							
Alexandria .....	do .....	148	50				
Arthur .....	do .....	62	00				



Arnprior .....	do	171 00		
Casselman .....	do	86 80		
Elora .....	do	22 50		
Eganville .....	do	60 00		
Fergus .....	do	14 50		
Hastings .....	do	45 00		
Hawkesbury .....	do	193 00		
Hintonburg .....	do	94 50		
L'Orignal .....	do	26 00		
Merriton .....	do	53 50		
Port Colborne .....	do	24 50		
Portsmouth .....	do	30 00		
Preston .....	do	38 00		
Port Dalhousie .....	do	14 50		
Rockland .....	do	136 00		
Tilbury .....	do	53 00		
Tweed .....	do	26 00		
Wallaceburg .....	do	39 50		
Weston .....	do	25 50		
Trustees, School Section—				
10 Adiala .....	do	18 00		
3 Allred .....	do	17 50		
6 do .....	do	26 00		
7 do .....	do	34 50		
8 do .....	do	28 50		
9 do .....	do	32 00		
10 do .....	do	86 50		
11 do .....	do	26 50		
12 do .....	do	34 00		
13 do .....	do	27 50		
14 do .....	do	12 50		
7 do With 8 Plan-				
tagenet S. ....	do	11 00		
4 Admaston .....	do	25 50		
3 and 4 Anderdon .....	do	22 50		
6 Artemesia .....	do	4 00		
6 Arthur .....	do	33 00		
10 do .....	do	24 00		
2 Ashfield .....	do	50 50		
4 Asphodel .....	do	22 00		
15 Augusta .....	do	25 00		
1 "A" Bonfield .....	do	12 24		
1 "B" do .....	do	40 80		
2 do .....	do	5 78		
4 do .....	do	16 32		
4 Bromley .....	do	21 00		
6 do .....	do	20 00		
2 Burgess N .....	do	28 50		
Carried forward .....		15,752[64	220,798 44	882,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	15,752	64	220,798	44			832,842	19
<b>SEPARATE SCHOOLS.—Continued.</b>									
Trustees, School Section—									
4 Burgess, N.....	Allowance <i>re</i> Separate Schools.....		16 00						
6 do.....	do.....		11 50						
2 Brant with 3 Greenock	do.....		9 00						
1 (15) Brighton.....	do.....		9 50						
9 Biddulph with 1 McGillivray.....	do.....		6 50						
6 Biddulph.....	do.....		22 50						
1 Brougham.....	do.....		16 50						
15 Charlottenburg.....	do.....		26 50						
4 Crosby N.....	do.....		57 50						
7 do.....	do.....		5 50						
3, 4 and 10 Caledonia	do.....		22 00						
12 Caledonia.....	do.....		50 00						
6 do with 7 Plantagenet S.....	do.....		14 00						
3 Cambridge.....	do.....		22 50						
4 do.....	do.....		31 50						
6 do.....	do.....		31 00						
6 and 7 do.....	do.....		47 50						
1 Carrick.....	do.....		45 50						
2 do.....	do.....		17 50						
14 do.....	do.....		90 00						
1 Carrick with 1 Culross.	do.....		75 00						
2 do 2 do.....	do.....		15 00						
1 Culross with 1 Carrick.	do.....		68 00						
2 do 2 do.....	do.....		25 00						
5 Clarence.....	do.....		80 00						
6 do.....	do.....		73 00						
8 do.....	do.....		41 50						
11 do.....	do.....		31 50						
12 do.....	do.....		29 50						
13 do.....	do.....		28 00						

14	do	.....	.....	32 00
16	do	.....	.....	18 50
19	do	.....	.....	16 00
20	do	.....	.....	24 00
10	Cumberland	.....	.....	18 50
11	do	.....	.....	14 00
13	do	.....	.....	26 00
14	do	.....	.....	34 50
1	Cornwall	.....	.....	24 00
16	do	.....	.....	67 50
9	Downie	.....	.....	33 50
2	Edwardsburg	.....	.....	17 00
7	Ellice	.....	.....	24 50
2	Ferris	.....	.....	3 41
5	Finch	.....	.....	42 50
2	Flamboro W	.....	.....	11 00
1	Gloucester with 3 Os- goode	.....	.....	11 50
4, 5 and 12	Gloucester	.....	.....	11 00
14	Gloucester	.....	.....	34 00
15	do	.....	.....	61 00
17	do	.....	.....	6 00
20	do	.....	.....	29 50
22	do	.....	.....	17 50
25	do	.....	.....	60 50
26	do	.....	.....	13 50
5	Glenelg	.....	.....	20 00
7	do	.....	.....	25 50
3	Greenock with 2 Brant	.....	.....	75 50
1	Howe Island	.....	.....	7 00
2	do	.....	.....	5 50
3	do	.....	.....	4 50
4	Hagarty	.....	.....	21 50
2	Hawkesbury E	.....	.....	61 50
4	do	.....	.....	14 00
4	do	.....	.....	111 00
6	do	.....	.....	23 50
6	do	.....	.....	89 50
7	do	.....	.....	45 50
10	do	.....	.....	29 50
11	do	.....	.....	17 50
12	do	.....	.....	25 50
15	do	.....	.....	12 00
16	do	.....	.....	30 50
9	Harwich	.....	.....	23 00
2	Haldimand	.....	.....	12 00
14	do	.....	.....	14 50
21	do	.....	.....	36 00
1	Hay	.....	.....	
Carried forward				18,128 05
				220,798 44
				832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	18,128	05	220,798	44	832,842	19
SEPARATE SCHOOLS.—Continued.							
Trustees, School Section—	Allowance <i>re</i> Separate Schools.						
3 Hibbert .....	do	21	50				
3 Holland, etc. ....	do	17	50				
2 Hullett .....	do	8	00				
8 Kingston .....	do	22	50				
2 Loughboro .....	do	16	00				
10 do .....	do	11	50				
2 Longueuil .....	do	15	50				
4 (a) do .....	do	24	00				
4 (b) do .....	do	8	50				
7 do .....	do	29	00				
12 (a) Lochiel .....	do	22	00				
12 (b) do .....	do	71	50				
14 Lancaster .....	do	9	00				
3 Matawachan .....	do	17	50				
1 Maidstone .....	do	24	50				
4 Maidstone, with 2 Rochester .....	do	15	00				
1 Marmora and Lake .....	do	10	50				
3 (a) Malden .....	do	32	00				
3 (b) do .....	do	29	50				
3 Mara .....	do	41	50				
3, 4 and 5 Moore .....	do	12	00				
3 March .....	do	28	00				
4 Mornington .....	do	44	00				
1 McGillivray, with 9 Biddulph .....	do	6	50				
1 McKillop .....	do	23	50				
1 McKim .....	do	66	64				
7 Nepean .....	do	46	00				
15 do .....	do	69	50				
1 Nichol .....	do	28	50				
5 Normanby .....	do	18	50				





## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	19,877 75	220,798 44	.....	832,842 19
<b>SEPARATE SCHOOLS.—Continued.</b>					
Trustees, School Section—	Allowance <i>re</i> Separate Schools				
2 Springer .....	do .....	15 64			
6 Toronto Gore .....	do .....	20 00			
2 Tiny .....	do .....	86 50			
18 Tyendinaga .....	do .....	18 50			
20 do .....	do .....	31 00			
24 do .....	do .....	21 50			
28 do .....	do .....	12 50			
30 do .....	do .....	14 00			
7 Vepra .....	do .....	6 00			
13 Waterloo .....	do .....	74 00			
2 Widdfield .....	do .....	8 16			
1 Wawanosh, W .....	do .....	21 00			
1 Wolfe Island .....	do .....	12 00			
2 do .....	do .....	27 00			
4 do .....	do .....	35 00			
10 Williams, W .....	do .....	23 50			
15 <sup>1</sup> / <sub>2</sub> Wilmet .....	do .....	59 50			
8 Windham .....	do .....	52 00			
10 Woolwich .....	do .....	28 50			
5 Wellesley .....	do .....	23 00			
9 and 10 do .....	do .....	29 00			
11 do .....	do .....	78 00			
12 do .....	do .....	11 00			
12 Winchester, with 1 Russell .....	do .....	12 50			
13 Westminster .....	do .....	12 50			
1 York .....	do .....	39 00			
4 Yonge and Escott, R. ....	do .....	9 50			
			20,658 55		
				241,455 99	

## DISTRICT SCHOOLS.

Treasurer, Township of—	Allowance	District Schools	
Brunel .....	do	.....	560 00
Cardwell .....	do	.....	300 00
Chaffey .....	do	.....	900 00
Draper .....	do	.....	900 00
Franklin .....	do	.....	405 00
Humphrey .....	do	.....	400 00
Medora .....	do	.....	775 00
Monck .....	do	.....	400 00
Muskoka .....	do	.....	500 00
Morrison .....	do	.....	500 00
Macaulay .....	do	.....	800 00
McLean and Ridout .....	do	.....	400 00
Oakley .....	do	.....	200 00
Ryde .....	do	.....	500 00
Stephenson .....	do	.....	700 00
Stisted .....	do	.....	570 00
Sinclair .....	do	.....	395 00
Watt .....	do	.....	600 00
Wood .....	do	.....	300 00
Treasurer, School Section —			
1 Armour .....	do	.....	100 00
3 do .....	do	.....	100 00
4 do .....	do	.....	80 00
5 do .....	do	.....	60 00
6 do .....	do	.....	50 00
1 Aird Island .....	do	.....	100 00
2 Allan .....	do	.....	100 00
5 Allan and Gordon .....	do	.....	100 00
12 Attwood and Cathcart .....	do	.....	100 00
1 Assignack .....	do	.....	100 00
2 do .....	do	.....	100 00
3 do .....	do	.....	100 00
6 do .....	do	.....	100 00
7 do .....	do	.....	100 00
1 Burke .....	do	.....	100 00
2 Bethune .....	do	.....	100 00
1 Balfour .....	do	.....	100 00
1 Barrie Island .....	do	.....	100 00
1 Burpee .....	do	.....	100 00
1 Bruce Mines .....	do	.....	100 00
1 Biscotasing .....	do	.....	100 00
1 Biezard .....	do	.....	50 00
4 Bidwell .....	do	.....	100 00
5 do .....	do	.....	109 00
Carried forward .....			12,345 00
			241,456 99
			832,842 13







## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	20,325 00	241,456 99	832,842 19		
	DISTRICT SCHOOLS.—Continued.					
treasurer, School Section—	District Schools					
2 July .....	Allowance re	100 00				
1 Johnston .....	do	100 00				
2 do .....	do	100 00				
1 Jocelyn .....	do	100 00				
3 do .....	do	100 00				
4 do .....	do	100 00				
1 Kirkwood .....	do	50 00				
1 Korah .....	do	25 00				
2 do .....	do	100 00				
3 do .....	do	100 00				
1 Keewatin .....	do	100 00				
1 Lount .....	do	100 00				
2 do .....	do	100 00				
1 Laurier .....	do	100 00				
1 Laird .....	do	80 00				
5 Lash .....	do	100 00				
1 Lefroy and Plummer .....	do	100 00				
2 Lefroy and Thessalon .....	do	50 00				
3 Lefroy .....	do	100 00				
1 Long .....	do	100 00				
1 Lyell .....	do	100 00				
1 Mattawan .....	do	100 00				
2 do .....	do	75 00				
1 Machar .....	do	100 00				
2 do .....	do	100 00				
3 do .....	do	100 00				
4 do .....	do	100 00				
5 do .....	do	100 00				
6 do .....	do	80 00				
1 Mills (Manitoulin Isl'd) .....	do	100 00				
1 Mills (Parry Sound) .....	do	100 00				
1 Monteth .....	do	80 00				
2 do .....	do	100 00				

3	do	.....	75 00
4	do	.....	80 00
1	Mowat	.....	100 00
5	May	.....	50 00
7	Morley	.....	75 00
2	McKim	.....	100 00
3	do	.....	100 00
2	McDougall,	.....	100 00
3	do	.....	100 00
4	do	.....	100 00
5	do	.....	100 00
6	do	.....	100 00
1	McKellar	.....	100 00
3	do	.....	100 00
4	do	.....	100 00
5	do	.....	100 00
1	McKenzie	.....	100 00
1	McMurrich	.....	100 00
2	do	.....	100 00
3	do	.....	100 00
4	do	.....	100 00
5	do	.....	100 00
1	McDonald	.....	100 00
2	do	.....	100 00
1	Nipissing	.....	50 00
3	do	.....	100 00
3	do	.....	100 00
1	Nairn	.....	100 00
1	Nepigon	.....	100 00
1	Oliver	.....	100 00
2	do	.....	50 00
3	do	.....	100 00
2	Papineau	.....	100 00
1	Patterson	.....	100 00
1	Perry	.....	100 00
2	do	.....	50 00
3	do	.....	100 00
4	do	.....	100 00
5	do	.....	100 00
6	do	.....	100 00
7	do	.....	100 00
8	do	.....	100 00
2	Pringle	.....	100 00
1	Proudfoot	.....	100 00
1	Paipoonge	.....	100 00
1	Plummer	.....	50 00
2	do	.....	100 00
1	Prince	.....	100 00
Carried forward			27,845 00
.....			241,456 99
			832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
Treasurer, School Section—				
1 Ryerson.....	<i>Brought forward</i> .....	27,845 00		832,842 19
2 do .....	DISTRICT SCHOOLS.—Continued.			
3 do .....	Allowance re District Schools			
4 do .....	do .....	100 00		
2 Rayside .....	do .....	100 00		
1 Robinson .....	do .....	100 00		
1 Rutherford .....	do .....	100 00		
1 Spence .....	do .....	100 00		
2 do .....	do .....	100 00		
3 do .....	do .....	100 00		
4 do .....	do .....	80 00		
5 do .....	do .....	75 00		
1 Salter .....	do .....	50 00		
2 do and May .....	do .....	100 00		
3 do do .....	do .....	50 00		
3 do do and Victoria .....	do .....	50 00		
1 Sandfield .....	do .....	100 00		
2 do .....	do .....	100 00		
4 do .....	do .....	100 00		
1 Schreiber .....	do .....	100 00		
1 Sprague .....	do .....	100 00		
1 St. Joseph .....	do .....	100 00		
2 do .....	do .....	100 00		
3 do .....	do .....	100 00		
4 do .....	do .....	100 00		
4 Sheguitendah .....	do .....	100 00		
1 Shadden .....	do .....	100 00		
1 Springer .....	do .....	100 00		
2 do .....	do .....	100 00		
1 Strong .....	do .....	50 00		
2 do .....	do .....	100 00		
3 do .....	do .....	100 00		
5 do .....	do .....	100 00		
6 do .....	do .....	100 00		



1 Tarbutt .....	do .....	100 00			
2 do and Laird .....	do .....	100 00			
1 Tarentorus .....	do .....	100 00			
4 do .....	do .....	100 00			
1 Tehkummah .....	do .....	100 00			
3 do and Sandfield .....	do .....	100 00			
2 Thessalon .....	do .....	100 00			
8 do .....	do .....	100 00			
1 Thompson .....	do .....	100 00			
1 Victoria .....	do .....	100 00			
2 Widdifield .....	do .....	100 00			
1 Warren .....	do .....	100 00			
1 Wilson .....	do .....	100 00			
1 Waters .....	do .....	100 00			
1 Wells .....	do .....	100 00			
2 do and Parkinson .....	do .....	100 00			
3 Wells .....	do .....	100 00			
1 White River .....	do .....	100 00			
1 Woodyatt .....	do .....	50 00			
			32,950 00		
<b>SEPARATE DISTRICT SCHOOLS.</b>					
Treasurer, School Section—					
2 Bonfield .....	Allowance re Roman Catholic Separate District Schools .....	100 00			
1 (a) do .....	do .....	100 00			
1 (b) do .....	do .....	100 00			
4 do .....	do .....	100 00			
2 Ferris .....	do .....	100 00			
1 Keewatin .....	do .....	100 00			
1 P <sub>2</sub> pineau .....	do .....	100 00			
2 do .....	do .....	100 00			
1 Springer .....	do .....	100 00			
2 do .....	do .....	100 00			
2 Widdifield .....	do .....	50 00			
F. Porter .....	Postage stamps .....	25 00	1,050 00		
W. Hewitt .....	do .....	25 00	50 00		
<b>SCHOOLS IN WEAK SECTIONS.</b>					
Treasurer, County of—					
Bruce .....	Allowance re Public Schools .....	180 00			
Frontenac .....	do .....	650 00			
Haliburton .....	do .....	1,465 00			
Hastings .....	do .....	205 00			
	<i>Carried forward</i> .....	2,500 00	34,050 00	241,456 99	832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,500	00	34,050	00	241,456	99
						832,842	19
	<b>SCHOOLS IN WEAK SECTIONS.—Continued.</b>						
Treasurer, County of—	Allowance re Public Schools.....	700	00				
Lanark.....	do.....	400	00				
Lennox and Addington.....	do.....	125	00				
Ontario.....	do.....	347	00				
Peterborough.....	do.....	1,315	00				
Renfrew.....	do.....	585	00				
Victoria.....	do.....						
Treasurer, Township of—							
Baugor, McClure and	do.....	115	00				
Wicklow.....	do.....	50	00				
Carlow.....	do.....	110	00				
Dungannon.....	do.....	125	00				
Mulmur.....	do.....	55	00				
Elzevir.....	do.....	90	00				
Faraday.....	do.....	26	00				
Limerick.....	do.....	140	00				
Monteagle and Herschel.....	do.....	50	00				
Mayo.....	do.....	100	00				
Tudor and Cashel.....	do.....	90	00				
Wollaston.....	do.....	10	00				
Treasurer, School Section—							
5 Bastard.....	do.....	10	00				
12 do.....	do.....	10	00				
20 do.....	do.....	15	00				
26 Brighton.....	do.....	30	00				
7 Crocby, N.....	do.....	25	00				
8 do.....	do.....	25	00				
11 do.....	do.....	25	00				
16 Dunwich.....	do.....	25	00				
7 Darlington.....	do.....	35	00				
8 Elmsley, S.....	do.....	10	00				
10 do.....	do.....	15	00				
11 Ektrid.....	do.....	40	00				

8 Fitzroy	do	20 00
9 do	do	20 00
20 Gloucester	do	20 00
21 do	do	20 00
9 Gower, N.	do	15 00
11 Goulbourne	do	20 00
12 do	do	20 00
1 Gibson	do	40 00
7 Huntley	do	15 00
2 Leeds and Lansdowne F	do	25 00
7 do	do	25 00
11 do	do	25 00
16 do	do	25 00
1 Lake	do	14 00
1 Marlboro'	do	20 00
9 do	do	15 00
10 do	do	15 00
12 do	do	20 00
Matchedash	do	20 00
4 Mono	do	40 00
17 Madoc	do	20 00
6 Monmouth	do	45 00
2 Mayo	do	50 00
Moose Fort	do	150 00
6 Nepean	do	20 00
21 Oxford, R.	do	15 00
11 Orillia	do	20 00
2 Osgoode	do	20 00
14 do	do	20 00
21 do	do	15 00
22 do	do	20 00
3 Southwold	do	20 00
12 do	do	40 00
21 do	do	25 00
12 Sunnidale	do	30 00
8 Tay	do	35 00
3 Torbolton	do	20 00
Treasurer, Scho 1 Section—		
4 Admaston	do	60 00
7 Alfred (with 8 Plan- tagenet)	do	35 00
11 Alfred	do	35 00
14 do	do	35 00
15 Augusta	do	35 00
10 Arthur	do	65 00
4 Burgess, N	do	35 00
6 do	do	35 00
Carried forward		285 00
8,187 00		42,237 00
		241,456 99
		882,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i> . . . . .	295	00	42,287	00	241,456	99
						832,842	19
<b>SEPARATE SCHOOLS. — Continued.</b>							
Treasurer, School Section—							
1 Brougham . . . . .	Allowance re Separate Schools	60	00				
6 Bromley . . . . .	do . . . . .	35	00				
3 Cambridge . . . . .	do . . . . .	35	00				
4 do . . . . .	do . . . . .	35	00				
6 and 7 Cambridge . . . . .	do . . . . .	60	00				
3, 4 and 10 Caledonia . . . . .	do . . . . .	35	00				
6 Caledonia (with 7	do . . . . .						
Plantagenet, S . . . . .	do . . . . .	35	00				
19 Clarence . . . . .	do . . . . .	35	00				
15 Charlottenburg . . . . .	do . . . . .	35	00				
7 Crosby, N . . . . .	do . . . . .	35	00				
10 Cumberland . . . . .	do . . . . .	35	00				
11 do . . . . .	do . . . . .	50	00				
2 Edwardsburg . . . . .	do . . . . .	35	00				
7 Ellice . . . . .	do . . . . .	25	00				
2 Flamoro, W . . . . .	do . . . . .	40	00				
4, 5 and 12 Gloucester . . . . .	do . . . . .	35	00				
5 Glenelg . . . . .	do . . . . .	55	00				
7 do . . . . .	do . . . . .	60	00				
1 Howe Island . . . . .	do . . . . .	35	00				
2 do . . . . .	do . . . . .	35	00				
3 do . . . . .	do . . . . .	90	00				
11 Hawkesbury, E. . . . .	do . . . . .	35	00				
12 do . . . . .	do . . . . .	35	00				
15 do . . . . .	do . . . . .	35	00				
16 do . . . . .	do . . . . .	35	00				
14 Haldimand . . . . .	do . . . . .	35	00				
3 Holland, etc . . . . .	do . . . . .	40	00				
13 Keppel . . . . .	do . . . . .	30	00				
3 Longueuil . . . . .	do . . . . .	35	00				
4 do . . . . .	do . . . . .	35	00				
7 do . . . . .	do . . . . .	35	00				



10 Loughboro' .....	do	35 00			
12 Lechiel, A. ....	do	25 00			
12 do B. ....	do	60 00			
1 Maidstone .....	do	50 00			
3 Matawahan .....	do	60 00			
1 Marmora Lake .....	do	60 00			
1 Osgoode .....	do	50 00			
2 and 15 Osgoode .....	do	35 00			
8 Peel .....	do	40 00			
12 Percy and Seymour ..	do	35 00			
7 Plantagenet .....	do	35 00			
8 do S. ....	do	35 00			
12 do N. ....	do	35 00			
10 and 17 Richmond .....	do	35 00			
7 Russell .....	do	35 00			
1 Sandwich, E. ....	do	80 00			
2 do .....	do	50 00			
2 Stafford .....	do	35 00			
24 Tyendinaga .....	do	35 00			
28 do .....	do	35 00			
30 do .....	do	35 00			
2 Tiny .....	do	65 00			
6 Toronto Gore .....	do	40 00			
7 Vespra .....	do	50 00			
13 Westminster .....	do	40 00			
4 Yonge and Escott, R. ..	do	60 00			
			2,730 00	44,967 00	
KINDERGARTEN SCHOOLS.					
Public School Board, City of—					
Brantford .....	Allowance re Kindergarten schools .....	90 00			
Chatham .....	do .....	25 50			
Guelph .....	do .....	62 25			
Hamilton .....	do .....	393 00			
Kingston .....	do .....	72 75			
London .....	do .....	258 00			
Ottawa .....	do .....	91 50			
Stratford .....	do .....	25 50			
Toronto .....	do .....	1,307 25			
Public School Board, Town of—					
Aylmer .....	do .....	34 50			
Dundas .....	do .....	43 50			
Galt .....	do .....	34 50			
Carried forward .....			2,438 25	286,423 99	832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			2,438	25	286,423	99
						832,842	19
	<b>KINDERGARTEN SCHOOLS.—Continued.</b>						
Public School Board, Town of—	Allowance <i>re</i> Kindergarten Schools .....			30 00			
Ingersoll .....	do .....			9 75			
Napanee .....	do .....			16 50			
Niagara Falls .....	do .....			66 75			
Peterboro .....	do .....			27 75			
Preston .....	do .....			13 50			
Strathroy .....	do .....			19 50			
Tilsonburg .....	do .....			39 00			
Toronto Junction .....	do .....			54 00			
Waterloo .....	do .....						
Public School Board, Village of—	do .....			24 00			
Campbellford .....	do .....			30 75			
Hespeler .....	do .....						
<i>Educational Monthly</i> .....	Advertising .....			25 00		2,794	75
	<b>NIGHT SCHOOLS.</b>						
Public School Board, City of—	Allowance <i>re</i> Night Schools .....			21 00			
Brantford .....	do .....			24 00			
Chatham .....	do .....			33 00			
Hamilton .....	do .....			31 00			
London .....	do .....			12 00			
St. Catharines .....	do .....			296 00			
Toronto .....	do .....					417	00

## PUBLIC SCHOOL LEAVING EXAMINATIONS.

Treasurer, County of—	Allowance re Examinations			
Brant.....	do	.....	65 00	
Bruce.....	do	.....	90 00	
Carleton.....	do	.....	210 00	
Dufferin.....	do	.....	240 00	
Elgin.....	do	.....	410 00	
Essex.....	do	.....	95 00	
Frontenac.....	do	.....	45 00	
Grey.....	do	.....	195 00	
Haldimand.....	do	.....	155 00	
Halton.....	do	.....	135 00	
Hastings.....	do	.....	130 00	
Huron.....	do	.....	760 00	
Kent.....	do	.....	455 00	
Lennox.....	do	.....	90 00	
Lambton.....	do	.....	445 00	
Leeds and Grenville.....	do	.....	315 00	
Lennox and Addington.....	do	.....	100 00	
Lincoln.....	do	.....	25 00	
Middlesex.....	do	.....	480 00	
Northumberland and Durham.....	do	.....	330 00	
Oxford.....	do	.....	240 00	
Ontario.....	do	.....	180 00	
Prescott and Russell.....	do	.....	75 00	
Peterboro'.....	do	.....	125 00	
Prince Edward.....	do	.....	35 00	
Peel.....	do	.....	130 00	
Perth.....	do	.....	70 00	
Renfrew.....	do	.....	55 00	
Simcoe.....	do	.....	620 00	
Stormont, Dundas and Glengarry.....	do	.....	235 00	
Victoria.....	do	.....	225 00	
Waterloo.....	do	.....	45 00	
Welland.....	do	.....	245 00	
Wellington.....	do	.....	385 00	
Westworth.....	do	.....	180 00	
York.....	do	.....	185 00	
Board of Public School Trustees—				
Mattawa.....	do	.....	10 00	
North Bay.....	do	.....	35 00	
Sudbury.....	do	.....	5 00	
Sturgeon Falls.....	do	.....	10 00	
Gore Bay.....	do	.....	60 00	
Carried forward.....			7,920 00	289,635 74
				832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			7,920 00		289,635 74	
							832,842 19
PUBLIC SCHOOL LEAVING EXAMINATIONS.—Continued.							
Board of Public School Trustees—	Allowance re Examinations			5 00			
Manitowaning .....	do			15 00			
Thessalon .....	do			5 00			
No. 1 Cockburn Island .....							
Board Separate School Trustees—							
Mattawa .....	do			30 00			
Sudbury .....	do			5 00			
6 Stephen .....	do			5 00			
Warwick Bro's & Rutter .....	Printing forms .....			7 98		7,992 98	
MODEL SCHOOLS.							
Public School Board Trustees—	Allowance re Model Schools			150 00			
Arthur .....	do			150 00			
Barrie .....	do			150 00			
Berlin .....	do			150 00			
Beamsville .....	do			150 00			
Bracebridge .....	do			150 00			
Bradford .....	do			150 00			
Brampton .....	do			150 00			
Brantford .....	do			150 00			
Caledonia .....	do			150 00			
Chatham .....	do			150 00			
Clinton .....	do			150 00			
Cobourg .....	do			150 00			
Collingwood .....	do			150 00			
Cornwall .....	do			150 00			
Durham .....	do			150 00			
Elora .....	do			150 00			



Forest .....	150 00		
Galt .....	150 00		
Gananoque .....	150 00		
Goderich .....	150 00		
Hamilton .....	150 00		
Ingersoll .....	150 00		
Kincardine .....	150 00		
Kingston .....	150 00		
Lindsay .....	150 00		
London .....	150 00		
Madoc .....	150 00		
Meaford .....	150 00		
Milton .....	150 00		
Minden .....	150 00		
Mitchell .....	150 00		
Mount Forest .....	150 00		
Morrisburg .....	150 00		
Napanee .....	150 00		
Newmarket .....	150 00		
Norwood .....	150 00		
Orangeville .....	150 00		
Owen Sound .....	150 00		
Parry Sound .....	150 00		
Perth .....	150 00		
Pictou .....	150 00		
Port Hope .....	150 00		
Port Perry .....	150 00		
Prescott .....	150 00		
Renfrew .....	150 00		
Richmond .....	150 00		
St. Thomas .....	150 00		
Sarnia .....	150 00		
Simcoe .....	150 00		
Stratford .....	150 00		
Strathroy .....	150 00		
Toronto .....	150 00		
Toronto Junction .....	150 00		
Wankleekhill .....	150 00		
Walkerton .....	150 00		
Welland .....	150 00		
Whitby .....	150 00		
Windsor .....	150 00		
Woodstock .....	150 00		
Parry Sound .....	150 00		
Secretary-Treasurer, Public	160 16		
Schools, 6 Plantagenet, N.	150 00		
Warwick Bros. & Rutter ..	10 45		
D. Appleton & Co .....	841 10		
Special grants, 1895 and 1896 .....			
Allowance re Model School			
Printing forms, etc. ....			
Text books for students .....			
Carried forward .....	10,011 71	297,628 72	882,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			10,011	71	297,628	72
							832,842 19
	<b>MODEL SCHOOLS. — Continued.</b>						
W. Briggs.....	Text books for students .....			51	00		
T. W. Gregory .....	do .....			29	50		
Educational Journal .....	Copies of Journal .....			75	00		
Educational Monthly .....	do .....			72	00		
Educational Journal .....	Advertising .....			25	00		
W. Hewitt.....	Postage stamps .....			50	00		
Canadian Express Co.....	Charges .....			10	92		
Dominion Express Co.....	do .....			2	55		
Bell Telephone Co.....	Message .....			25			
Hon. G. W. Ross .....	Travelling expenses .....			150	00	10,477	93
	<b>FRENCH-ENGLISH TRAINING SCHOOL.</b>						
School Section 6, Plantagenet, N.....	Legislative grant .....			800	00		
Board Separate School Trustees, City of—	do .....			400	00	1,200	00
Ottawa .....							
	<b>TEACHERS' INSTITUTES AND DISTRICT TRAINING SCHOOLS.</b>						
Treasurer, Teachers' Institute—							
Algoma, East .....	Allowance <i>re</i> Teachers' Institutes .....			25	00		
Algoma, West .....	do .....			25	00		
Brant .....	do .....			25	00		
Bruce, East .....	do .....			25	00		
Bruce, West .....	do .....			25	00		



## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,300 00	309,306 65	882,842 19
<b>TEACHERS' INSTITUTES AND DISTRICT TRAINING SCHOOLS.—Continued.</b>				
Treasurer, Teacher's Institutes—	Allowance <i>re</i> Teachers' Institutes.....	25 00		
Prescott and Russell ...	do .....	25 00		
Prince Edward .....	do .....	25 00		
Renfrew .....	do .....	25 00		
Simcoe, North .....	do .....	25 00		
Simcoe, South .....	do .....	25 00		
Simcoe, East, and Muskoka, West.....	do .....	25 00		
St. Catharines .....	do .....	25 00		
Stormont .....	do .....	25 00		
Toronto .....	do .....	25 00		
Victoria East.....	do .....	25 00		
Victoria West.....	do .....	25 00		
Waterloo.....	do .....	25 00		
Welland .....	do .....	25 00		
Wellington North .....	do .....	25 90		
Wellington South .....	do .....	25 00		
Wentworth .....	do .....	25 00		
Windsor and Walkerville .....	do .....	25 00		
York, North .....	do .....	25 00		
York, South .....	do .....	25 00		
R. C. S. S. Trustees, City of London .....	do .....	25 00		
Treasurer S. S. Institute, Western Ontario .....	Grant, French-English Teachers' Institute .....	25 00		
Treasurer S. S. Institute, Western Ontario .....	Grant, German-English Teachers' Institute .....	25 00		
Ontario Educational Association .....	Special grant.....	500 00		
do .....	To pay expenses publishing Minutes and papers of Association.....	100 00		
F. Porter.....	Postage stamps.....	25 00		



W. Hewitt .....	do	Printing forms .....	40 00	
Warwick Bros. & Rutter .....		Stationery .....	3 05	
L. K. Cameron .....		Travelling expenses .....	2 00	
Hon. G. W. Ross .....		do .....	110 00	
J. A. McLellan .....		lecturing .....	16 70	
Public School Board .....				
of—				
Burk's Falls .....		Grant to District Training School .....	200 00	
Gore Bay .....	do	do .....	200 00	
Mattawa .....	do	do .....	200 00	
North Bay .....	do	do .....	200 00	
Rat Portage .....	do	do .....	200 00	
Sault Ste. Marie .....	do	do .....	200 00	
				3,846 75
INSPECTION OF NORMAL, MODEL, PUBLIC AND SEPARATE SCHOOLS.				
INSPECTION OF NORMAL AND MODEL SCHOOLS.				
J. J. Tilley .....		Twelve months' salary as Inspector of Model schools .....	1,850 00	
W. Houston .....	do	Director of Teachers' Institutes .....	1,850 00	
J. J. Tilley .....		Travelling expenses .....	381 23	
W. Houston .....	do	do .....	97 37	
				4,178 60
INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.				
J. F. White .....		Twelve months' salary as Inspector of Separate Schools .....	1,700 00	
W. Prendergast .....	do	do .....	1,700 00	
Rev. George Grant .....	do	Inspector of Public Schools, Parry Sound, Algoma .....	1,500 00	
D. McCaig .....	do	do .....	1,500 00	
Alexander, W. .....		Salary as Inspector .....	498 75	
Atkins, W. .....	do	do .....	692 50	
Ball, J. H. .....	do	do .....	550 00	
Barnes, C. A. .....	do	do .....	575 00	
Brown, J. C. .....	do	do .....	573 75	
Brown, A. .....	do	do .....	521 25	
Brebner, J. .....	do	do .....	595 00	
Burrows, F. .....	do	do .....	677 50	
Campbell, A. .....	do	do .....	785 00	
Campbell, N. W. .....	do	do .....	590 00	
Clendenning, W. S. .....	do	do .....	592 50	
Carlyle, W. .....	do	do .....	932 50	
Colles, Rev. W. H. G. .....	do	do .....	445 00	
Clapp, D. P. .....	do	do .....	532 50	
		<i>Carried forward</i> .....	14,961 25	
			4,178 60	313,153 40
				832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	14,961 25	318,163 40	4,178 60	832,842 19
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.— <i>Con.</i>				
	Salary as Inspector				
Craig, T. A.	do	407 50			
Craig, J. J.	do	413 75			
Davidson, A. B.	do	505 00			
Day, Isaac	do	746 00			
Deacon, J. S.	do	448 75			
Dearness, J.	do	607 50			
Dearness, J.	do	602 50			
Embury, A.	do	367 50			
Fotheringham, D.	do	828 75			
Freer, B.	do	505 00			
Gordon, T.	do	427 50			
Grey, J. B.	do	530 00			
Gordon, N.	do	316 25			
Grier, A.	do	315 00			
Girardot, H. D.	do	533 75			
Johnston, H. D.	do	490 00			
Johnston, W.	do	515 00			
Johnston, J.	do	455 00			
Kinney, R.	do	350 00			
Knight, J. H.	do	398 75			
Kelly, M. J.	do	413 75			
McDiarmid, D.	do	462 50			
McNaughton, A.	do	760 00			
McBrien, J.	do	607 50			
McKee, Rev. T.	do	586 25			
MacIntosh, W.	do	355 00			
Michell, F. L.	do	495 00			
Moses, Clarke.	do	512 50			
Maxwell, D. A.	do	605 00			
Morgan, J. C.	do	716 25			
Odel, A.	do	467 50			
Platt, G. D.	do	456 25			
Park Robert	do				

Pearce, Thomas .....	do	885 00
Reazin, H. ....	do	763 75
Robb, David .....	do	617 60
Summerby, W. J. ....	do	692 60
Smith, J. H. ....	do	515 00
Scott, R. G. ....	do	856 25
Spankie, W. ....	do	747 50
Smirle, A. ....	do	653 75
Tilley, W. E. ....	do	708 75
Tom, J. E. ....	do	658 75
Wadsworth, J. J. ....	do	632 50
<b>39,392 50</b>		
Treasurer Board of Public School Trustees, City of		
Brantford .....	Inspection	210 00
Bellville .....	do	115 00
Chatham .....	do	140 00
Guelph .....	do	155 00
Hamilton .....	do	795 00
Kingston .....	do	245 00
London .....	do	530 00
Ottawa .....	do	405 00
St. Catharines .....	do	125 00
St. Thomas .....	do	165 00
Stratford .....	do	130 00
Toronto .....	do	2,580 00
Windsor .....	do	190 00
Town of —		
Brockville .....	do	120 00
Niagara Falls .....	do	45 00
Peterborough .....	do	135 00
Perth .....	do	45 00
St. Marys .....	do	45 00
Trenton .....	do	70 00
Toronto Junction .....	do	115 00
Walkerville .....	do	45 00
<b>6,405 00</b>		
Rev. George Grant .....	Travelling expenses	374 80
D. McCaig .....	do	459 90
W. Prendergast .....	do	531 90
J. F. White .....	do	420 45
<b>1,787 05</b>		
D. McCaig .....	Special services inspecting Gore Bay, Rat Portage and Sault Ste. Marie Training Schools	30 00
Rev. George Grant .....	Special services inspecting Mattawa, Burk's Falls and North Bay Training Schools	£0 00
<i>Carried forward</i> .....		
		60 00
		<b>51,753 15</b>
		<b>313,153 40</b>
		<b>882,842 19</b>

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	60 00		51,753 15		313,153 40	
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.— <i>Con.</i>						
W. S. Clendening.....	Special services Inspecting Indian Peninsula	25 00					
W. Mackintosh.....	do Hastings	75 00		160 00			
W. Briggs.....	Books.....	62 90					
Warwick Bros. & Rutter.....	Printing and binding.....	423 75					
L. K. Cameron.....	Stationery.....	106 88					
Copp, Clark Co.....	do.....	2 00					
F. Porter.....	Postage stamps.....	161 50					
W. Hewitt.....	do.....	25 00					
Educational Journal.....	Advertising.....	25 00					
Der Kolonist.....	do.....	2 50					
Mail Printing Co.....	do.....	33 25					
The Entrance.....	do.....	24 00		866 78		52,779 93	
	DEPARTMENTAL EXAMINATIONS.						
G. A. Rose.....	Twelve months' salary as Printer.....	950 00					
F. F. Evans.....	do Assistant Printer.....	650 00					
S. A. May.....	do Clerk.....	800 00					
F. N. Nudel.....	Services as Secretary to Joint Committee of Examiners.....	300 00					
Armstrong, G. H.....	Services and expenses as Sub-Examiner.....	74 00					
Allan, T.....	do.....	79 10					
Armstrong, W. J.....	do.....	118 80					
Arthur, C. C.....	do.....	107 20					
Allan, F. B.....	do.....	90 50					
				2,700 00			



Brennan, J.	do	61 60
Brennan, R.	do	54 60
Byfield, E.	do	79 80
Burgess, H. H.	do	87 10
Bruels, J. D.	do	81 60
Blackwell, G. F.	do	83 80
Bellamy, W.	do	109 77
Bald, W. F.	do	67 07
Bowies, H.	do	66 33
Brough, T. A.	do	109 97
Bell, W. N.	do	66 66
Burt, A. W.	do	111 23
Barron, R. A.	do	69 84
Cohoe, B. A.	do	123 95
Conklin, J. D.	do	89 60
Cole, J. M.	do	79 30
Cheswright, R. C.	do	79 70
Clark, J. C.	do	107 06
Crewson, J. W.	do	130 30
Clyde, W.	do	70 46
Coombs, E.	do	62 66
Cowley, R. H.	do	118 40
Chant, C. A.	do	22 40
Carstairs, J. S.	do	113 70
Christie, J. D.	do	106 74
Campbell, Alex.	do	117 33
Crosby, A. C.	do	111 93
Crawford, J. T.	do	108 80
Colling, J. K.	do	61 97
Cushing, A. B.	do	69 87
Corbett, L. C.	do	116 40
Clarke, D. K.	do	58 48
Dunning, W. H.	do	80 00
Dickenson, J. A.	do	77 00
Dickson, J. E.	do	102 44
Drope, W. J.	do	117 65
Dandeno, J. B.	do	98 70
Dillane, W.	do	96 62
Dales, J. N.	do	75 33
Elliott, J. C.	do	46 60
Kraus, W. E.	do	76 30
Edwards, C. B.	do	86 60
Edmiston, J. A.	do	89 55
Elliott, T. E.	do	60 66
Ellis, W. S.	do	64 50
Furlong, T. H.	do	82 80
Freeman, J. A.	do	56 24
Fessenden, C.	do	88 60
Carried forward.....		4,567 41
		2,700 00
		365,933 33
		832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	4,567	41	2,700	00	365,933	33	832,842	19
	DEPARTMENTAL EXAMINATIONS.—Continued.								
	Services and expenses as Sub-Examiner.								
Follick, T. H. ....	do	105	90						
Foreyth, D. ....	do	59	25						
French, J. W. ....	do	66	47						
Gunn, J. M. ....	do	77	30						
Grant, W. ....	do	72	80						
Groves, W. E. ....	do	72	80						
Gavin, F. P. ....	do	86	00						
Greenwood, W. J. ....	do	115	33						
Gill, J. ....	do	104	67						
Graham, R. J. ....	do	117	60						
Galbraith, D. E. ....	do	64	66						
Graham, W. H. ....	do	64	69						
Hogarth, E. S. ....	do	67	73						
Hagarty, E. W. ....	do	57	85						
Healey, A. F. ....	do	83	00						
Hume, W. C. ....	do	109	67						
Hannington, J. T. ....	do	74	10						
Hoag, J. P. ....	do	107	96						
Hicks, R. W. ....	do	70	00						
Hollingshead, J. E. ....	do	81	90						
Hotsen, A. ....	do	77	74						
Hill, R. J. ....	do	82	60						
Harrison, C. W. ....	do	101	26						
Hunter, D. H. ....	do	121	50						
Hunt, W. H. ....	do	119	20						
Hardie, W. ....	do	118	60						
Howard, E. S. ....	do	105	17						
Houston, J. ....	do	110	26						
Innan, W. F. ....	do	74	50						
Irwin, W. ....	do	78	70						
Jackson, J. A. ....	do	114	42						
Jardine, W. W. ....	do	111	27						



## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	12,123	34	2,700	00	365,933	33
	832,842 19						
	DEPARTMENTAL EXAMINATIONS.—Continued.						
	Services and expenses as Sub-Examiner .....	103	60				
Mackenzie, M. A. ....	do	71	67				
Newman, G. E. ....	do	75	37				
Owen, T. A. ....	do	110	12				
Paterson, D. S. ....	do	118	65				
Page, T. O. ....	do	69	67				
Perry, S. W. ....	do	99	27				
Pope, F. J. ....	do	112	14				
Phillips, S. ....	do	120	10				
Patterson, W. J. ....	do	96	90				
Quance, N. ....	do	80	80				
Raynolds, A. K. ....	do	130	80				
Rose, R. ....	do	116	30				
Reavley, A. W. ....	do	107	33				
Russell, J. W. ....	do	69	00				
Ross, A. H. D. ....	do	110	40				
Radcliffe, O. J. ....	do	111	42				
Rogers, J. C. ....	do	105	36				
Reed, G. H. ....	do	111	23				
Redditt, T. H. ....	do	76	60				
Rutherford, W. R. ....	do	78	90				
Shotwell, W. J. ....	do	113	56				
Snell, J. A. ....	do	79	50				
Shoemaker, E. A. ....	do	80	00				
Sifton, W. ....	do	76	70				
Scott, R. H. ....	do	72	80				
Schoff, H. H. ....	do	83	05				
Sheppard, F. W. ....	do	88	15				
Seaton, E. T. ....	do	80	10				
Shields, A. J. ....	do	75	75				
Stone, G. ....	do	120	57				
Stone, W. K. T. ....	do	106	02				
Stemon, E. T. ....	do						



Shields, A. M.	do	66 11
Strath, R. J.	do	106 40
Smith, J. H.	do	99 80
Smith, G. A.	do	100 80
Standing, T. W.	do	102 85
Smith, T. H.	do	56 00
Silcox, S.	do	62 10
Stafford, J.	do	68 85
Stearns, W. H.	do	60 10
Stevenson, A.	do	108 80
Smith, L. C.	do	106 95
Sidley, H. E.	do	68 32
Thomson, J. W.	do	142 00
Tamblyn, W. W.	do	103 26
Twohey, W. J.	do	64 74
Turner, J. B.	do	58 00
Tremeer, J.	do	112 20
Toews, F.	do	68 93
Weeks, J. P.	do	150 00
Walker, F. A.	do	74 30
Watson, A. H.	do	121 50
Wetherell, J. E.	do	110 30
Williams, H. J.	do	110 70
White, W. H.	do	57 87
Waugh, J.	do	56 06
Young, W. D.	do	141 20
Young, A. P.	do	78 60
		17,626 91
Services and expenses as Member of Board of Examiners.		60 00
W. Tytler.	do	81 85
F. H. Sykes.	do	68 20
H. J. Cody.	do	60 00
P. S. Campbell.	do	60 00
J. S. Robertson.	do	60 00
A. R. Bain.	do	60 00
J. McGowan.	do	60 00
Alex. Murray.	do	60 00
R. R. Bensley.	do	60 00
C. A. Chant.	do	60 00
A. McGill.	do	129 85
L. E. Horning.	do	60 00
J. McGillivray.	do	99 25
W. H. VanderSmussen.	do	60 00
Services setting papers.		15 00
W. Tytler.	do	30 00
A. McIntosh.	do	15 00
R. R. Bensley.	do	
Carried forward		21,366 06
		365,933 33
		832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	60	00	21,366	06	832,842	19		
DEPARTMENTAL EXAMINATIONS—Continued.									
A. C. Casselman.....	Services setting papers.....	15	00						
H. W. Logan.....	Services and expenses, presiding at examinations .....	47	81						
Canuthers & Jones .....	do .....	106	05						
W. J. Mill .....	do .....	46	04						
Rev. Geo. Grant.....	do .....	95	97						
F. McCurry .....	do .....	21	40						
A. M. Benstill .....	do .....	41	25						
J. D. Reid .....	do .....	13	00						
S. J. Keys .....	do .....	13	54						
L. Kennedy .....	do .....	12	00						
E. Wilson .....	do .....	12	33						
W. A. Hamilton .....	do .....	39	65						
W. W. Ireland .....	do .....	39	29						
E. Lawler .....	do .....	9	60						
T. H. R. Roberts .....	do .....	9	70						
J. T. Wren .....	do .....	28	20						
				535	63				
R. R. Bensley .....	Services Natural Science and Biological examinations .....	38	86						
James Iredale .....	do .....	6	25						
A. Pride .....	do .....	48	55						
F. H. Holgate .....	Chemicals .....	17	25						
F. W. Walmsley .....	Specimens .....	30	65						
				141	56				
J. L. Hughes .....	Services and expenses re Normal School examinations .....	76	80						
W. Atkin .....	do .....	76	80						
R. Park .....	do .....	42	50						
W. Tytler .....	do .....	86	40						
H. D. Johnson .....	do .....	76	80						
G. D. Platt .....	do .....	77	45						
J. W. .....	do .....	82	85						

W. F. Chapman.....	do	52 00
N. Gordon.....	do	46 50
W. G. Kidd.....	do	75 20
R. Kinney.....	do	62 90
T. A. Craig.....	do	98 75
F. Burrows.....	do	35 00
J. Brebner.....	do	34 30
W. J. Summerby.....	do	30 15
W. Johnston.....	do	34 00
J. A. MacCabe.....	do	25 00
W. E. Tilley.....	do	33 20
Services re Kindergarten examinations		1,059 10
Miss M. E. McIntyre.....	do	30 00
Miss A. E. Mackenzie.....	do	36 70
Mrs. A. W. Hughes.....	do	30 00
Miss E. Bolton.....	do	30 00
Miss C. O. Grant.....	do	24 00
Services re School Pedagogy examinations		150 70
W. J. Robertson.....	do	62 25
W. Pakenham.....	do	76 65
W. H. Jenkins.....	do	79 05
W. Brien.....	do	65 10
J. Morgan.....	do	62 25
L. C. Smith.....	do	95 85
F. C. Colbeck.....	do	70 65
J. D. Dickson.....	do	92 40
L. H. Alexander.....	do	65 85
A. Carruthers.....	do	18 00
C. A. Chant.....	do	18 00
C. Stuart.....	do	18 00
R. E. Hooper.....	do	18 00
E. B. Cope.....	do	2 00
J. Carlyle.....	do	18 00
Services, etc., re appeals		762 05
Bert Murray.....	do	12 00
A. McIntosh.....	do	14 83
A. Casselman.....	do	22 12
W. Tytler.....	do	67 20
A. Carruthers.....	do	50 40
F. H. Sykes.....	do	51 80
Alex Murray.....	do	58 80
A. R. Bain.....	do	40 80
C. A. Chant.....	do	51 80
R. R. Bensley.....	do	21 00
A. McGill.....	do	24 26
J. C. Robertson.....	do	33 60
P. S. Campbell.....	do	18 66
H. J. Cody.....	do	2 80
Carried forward		470 07
		24,090 10
		365,933 33
		832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	470	07	24,090	10	365,983	33
							882,842 19
DEPARTMENTAL EXAMINATIONS—Continued.							
J. McGillivray .....	Services, etc., <i>re</i> appeals..	52	20				
L. E. Horning .....	do .....	64	80				
W. H. VanderSmisen .....	do .....	2	80				
J. Squair .....	do .....	350	00				
				989	57		
Isaac Day .....	Services, Model School examinations, Bracebridge.	20	00				
H. Reazin .....	do .....	36	00				
do .....	Travelling expenses and disbursements	28	95				
				84	95		
J. C. Robertson .....	Services, etc., revising and reporting examination results.....	103	00				
L. E. Horning .....	do .....	19	00				
W. Tytler .....	do .....	108	00				
A. Carruthers .....	do .....	29	75				
A. R. Bain .....	do .....	12	00				
Alex Murray .....	do .....	15	00				
J. McGillivray .....	do .....	12	00				
F. H. Sykes .....	do .....	12	00				
P. S. Campbell .....	do .....	6	00				
R. R. Bensley .....	do .....	12	00				
A. C. McKay .....	do .....	45	00				
W. G. Jessup .....	do .....	30	20				
				403	95		
M. Smith .....	Services and expenses, entering certificates	102	00				
James Carlyle, M.D. ....	Services entering certificates .....	30	00				
				132	00		
J. J. Craig .....	Services <i>re</i> Entrance and P. S. Leaving examinations .....	30	00				
W. Alexander .....	do .....	30	00				
D. Robb .....	do .....	30	00				
D. McKay .....	do .....	116	00				
				206	00		
Sheriff Brown .....	Serving subpoenas <i>re</i> investigation St. Thomas .....	8	49				
A. Stewart .....	Services and expenses .....	44	64				
				53	13		



Warwick Bros. & Rutter..	1,375 47		
Times Printing Co.....	1 25		
Rowell & Hutchison.....	78 20		
L. K. Cameron.....	1,180 32		
H. Cook & Co.....	6 24		
N. D. Thomas.....	5 40		
Rowell & Hutchison.....	7 80		
F. Porter.....	165 00		
C. P. R. Co.'s Telegraph..	25		
Bell Telephone Co.....	80	2,820 73	
Incandescent Light Co....	10 41		
National Electrotvpe Co...	12 00		
Millar & Richard.....	267 10		
East End Pharmacy.....	3 35		
J. Stevens & Sons Co....	11 00	303 86	
J. & J. L. O'Malley.....	17 50		
George Ringham.....	30 25		
Dick, Ridout & Co.....	64 25		
Adams Bros.....	15 40		
W. A. Brock.....	9 00	136 40	
Miss E. Bolton.....	17 00		
Miss M. E. MacIntyre...	40 00	57 00	
F. Doane.....	17 60		
Toronto Railway Co.....	20 75		
Canadian Express Co.....	20 05		
Dominion Express Co.....	12 95		
G. T. Railway Co.....	50		
Rose Cartage Co.....	10 35		
Rapid Delivery Co.....	5 45	87 65	
The Entrance.....	43 00		
Can. Educational Monthly..	30 00		
Educational Journal.....	75 00		
Teachers' Publishing Co...	15 00		
Algona Advocate.....	3 00		
Algona Pioneer.....	3 00		
Manitowlin Expressor.....	3 00		
Collingwood Bulletin.....	4 15		
Sault Express.....	5 00	181 15	
G. T. Johnston.....	28 00		
H. Whitehead.....	24 00	52 00	
H. M. Wilkinson.....		1 51	
To pay sundries.....		29,550 00	
Carried forward.....		395,483 33	832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			395,483	33	832,842	19
NORMAL AND MODEL SCHOOLS, TORONTO.							
SALARIES.							
Thomas Kirkland .....	Twelve months' salary as Principal .....					2,500	00
William Scott .....	do do .....					2,000	00
A. C. Casselman .....	Second Master .....					1,000	00
E. Masson .....	Drawing Master .....					150	00
S. H. Preston .....	French Master .....					1,000	00
T. Parr .....	do do .....					1,500	00
A. McIntosh .....	Musical Teacher .....					1,500	00
B. W. Murray .....	Drill and Gymnastic Master .....					1,200	00
T. M. Porter .....	Head Master Boys' Model School .....					1,200	00
Miss J. Wood .....	First Assistant, do .....					850	00
Miss S. M. Rose .....	Second Assistant, do .....					800	00
Miss M. T. Scott .....	Third Assistant, do .....					1,200	00
Miss M. K. Canfield .....	Fourth Assistant, do .....					850	00
Miss M. Meehan .....	Head Mistress, Girls' Model School .....					850	00
Miss A. Stewart .....	First Assistant, do .....					565	00
Miss C. F. Sutherland .....	Second Assistant, do .....					216	66
Miss H. B. Mills .....	Third Assistant, do .....					1,000	00
Miss M. Macintyre .....	Fourth Assistant, do .....					480	00
Miss E. Cody .....	Kindergarten Teacher .....					660	00
A. H. Ewing .....	Assistant Teacher .....					400	00
H. Hunt .....	Head Gardener .....					650	00
P. Gafney .....	Assistant Gardener .....					400	00
J. A. Grainger .....	First Engineer .....					400	00
John Moore .....	Second Engineer .....					400	00
R. Gilpin .....	Laborer on grounds .....					510	00
T. Williamson .....	Janitor, Normal School .....					400	00
J. Abraham .....	Janitor, Boys' Model School .....					400	00
	Janitor, Girls' Model School .....					400	00
EXPENSES.							
Warwick Bros. & Rutter, ..	Printing and binding .....			146	61	22,151	66

L. K. Cameron. . . . .	Stationery. . . . .	364 74		
Neostyle Co. . . . .	do . . . . .	6 50		
Map & School Supply Co. . . . .	do . . . . .	1 50		
Copp, Clark Co . . . . .	do . . . . .	10 00		
Brown Bros . . . . .	do . . . . .	30		
E. Porter . . . . .	Postage stamps . . . . .	13 00		
W. Hewitt . . . . .	do . . . . .	25 00	567 65	
Copp, Clark Co. . . . .	Dictionary . . . . .	10 00		
do . . . . .	Exercise Books . . . . .	9 38		
do . . . . .	Books, etc. . . . .	55 85		
Laing Bros. . . . .	Planetarium . . . . .	25 00		
E. Crafts . . . . .	Books . . . . .	1 00		
T. G. Champion . . . . .	do . . . . .	4 00		
Map & School Supply Co. . . . .	Maps . . . . .	15 30	120 53	
Leamington School Supply Co. . . . .	Mathematical blocks. . . . .	56 00		
Copp, Clark Co . . . . .	School supplies. . . . .	280 98		
O. Spanner . . . . .	Mounting birds . . . . .	2 00		
H. Miller & Co. . . . .	Chemicals. . . . .	1 00	339 98	
R. Dickenson . . . . .	Medals. . . . .	74 00		
Ambrose, Kent & Sons. . . . .	do . . . . .	91 30		
do . . . . .	Engraving medals . . . . .	5 06	170 86	
R. T. Shiell, M.D. . . . .	Services lecturing. . . . .	200 00		
Miss Teskey . . . . .	do . . . . .	60 00		
A. K. Black . . . . .	do . . . . .	10 00		
Dr. B. Bigsley . . . . .	do . . . . .	15 00		
C. S. Wheeler . . . . .	do . . . . .	10 00		
H. N. Shaw . . . . .	do . . . . .	25 00		
F. Yeigh . . . . .	Services and expenses lecturing . . . . .	27 75	347 75	
H. G. Richardson . . . . .	Services as messenger. . . . .	2 00		
F. Woodley . . . . .	do telephone boy . . . . .	41 00		
Lawson & Jones . . . . .	Folding papers . . . . .	1 86	44 86	
E. T. Reazin . . . . .	Supplies for Kindergarten. . . . .	9 60		
M. E. Macintyre . . . . .	do . . . . .	49 77		
Selby & Co . . . . .	do . . . . .	112 51		
J. Davis & Son. . . . .	do . . . . .	1 00	172 88	
Gourlay, Winter & Leeming . . . . .	Cartage on piano . . . . .	3 00		
A. McIntosh . . . . .	Grant to Boys' Model School games. . . . .	25 00		
Miss M. Scott . . . . .	do Girls' do . . . . .	10 00		
L. Farewell . . . . .	Model School colors . . . . .	10 00		
Young Men's Christian Ass. . . . .	Gymnasium fees . . . . .	40 00	88 00	
Carried forward. . . . .		1,852 01	418,044 99	882,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			1,852 01		418,044 99	
	NORMAL AND MODEL SCHOOLS, TORONTO.—Continued.						832,842 19
	EXPENSES.—Continued.						
Canadian Express Co. ....	Charges .....		1 25				
Toronto Railway Co. ....	Car tickets .....		4 00				
A. McIntosh .....	Travelling expenses .....		5 75				
				11 00			
	NORMAL AND MODEL SCHOOLS, OTTAWA.					1,863 01	
	SALARIES.						
J. A. MacCabe .....	Twelve months' salary as Principal .....			2,500 00			
S. B. Sinclair .....	do .....			1,850 00			
T. H. McGuirl .....	Drawing Master .....			1,000 00			
J. Fleury .....	French Master .....			150 00			
W. G. Workman .....	Music Master .....			1,000 00			
E. B. Cope .....	Clerk and Accountant .....			600 00			
E. D. Parlow .....	Drill and Gymnastic Master .....			300 00			
W. Brick .....	Head Master, Boys' Model School .....			1,500 00			
J. H. Putman .....	First Assistant, do .....			1,000 00			
H. S. Williams .....	Second Assistant, do .....			1,050 00			
Adeline S. Henick .....	Third Assistant, do .....			650 00			
Mary G. Joyce .....	Head Mistress, Girls' Model School .....			1,200 00			
F. Hancock .....	First Assistant, do .....			850 00			
M. E. Butterworth .....	Second Assistant, do .....			650 00			
Eliza Bolton .....	Third Assistant, do .....			850 00			
H. McMeekin .....	Teacher of Kindergarten .....			1,000 00			
W. Brethour .....	do Reading and Elocution .....			300 00			
James M.oney .....	First Engineer and Gardener .....			60 00			
T. Bingham .....	Second do .....			450 00			
O. Macdonald .....	Laborer on grounds .....			400 00			
	Janitor, Normal School .....			510 00			



J. Urquhart.....	do	Boys' Model School.....	400 00
N. Proulx.....	do	Girls' Model School.....	367 00
N. Leblanc.....	do	do	33 00
E. Murphy.....	do	Night Watchman.....	400 00
19,610 00			
EXPENSES.			
Warwick Bro's & Rutter..	Printing and binding		
L. K. Cameron.....	Stationery.....	50 93	
James Hope & Sons.....	do.....	192 70	
Selby & Co.....	do.....	204 12	
James Hope & Sons.....	Postage stamps.....	124 22	
		35 00	
606 97			
Copp, Clark Co.....	Text books, etc.....	416 73	
do.....	Note books, etc.....	175 98	
W. Briggs.....	Books.....	36 81	
C. A. Nichols Co.....	do.....	3 88	
Pedagogical Seminary.....	do.....	5 00	
T. Champion.....	do.....	4 00	
A. H. B-lineau.....	do.....	4 C3	
D. Appleton & Co.....	do.....	3 00	
Might Directory Co.....	Directory.....	6 00	
Ontario Publishing Co.....	Magazines.....	3 00	
E. L. Kellogg & Co.....	do.....	5 00	
W. Tyrell & Co.....	do.....	3 50	
F. G. Steinberger.....	Map.....	29 40	
		5 00	
701 30			
Dr. H. Geissler Nachf.....	Photo supplies.....	7 31	
Leamington School Supply Co.....	Mathematical blocks.....	28 00	
Map & School Supply Co..	Physical apparatus.....	105 95	
Laing Bros.....	Planetarium.....	25 00	
A. J. McDonald.....	Tellurian globes.....	70 C3	
F. G. Steinberger.....	Teachers' Anatomical Aid.....	42 50	
R. Dickenson.....	Medals.....	20 00	
Ambrase Kent & Sons.....	do.....	87 90	
J. L. Orme & Sons.....	Musical composition.....	7 02	
J. Durie & Son.....	Tennis net.....	3 20	
396 89			
Mary L. Cameron.....	Services as substitute teacher.....	10 00	
Annie Sellar.....	do.....	125 00	
A. L. Merrill.....	do.....	10 00	
T. A. Waterson.....	do.....	24 00	
169 00			
C. P. R. Cos. Telegraph..	Telegrams.....	55	
Canadian Express Co.....	Charges.....	7 85	
1,874 16			
Carried forward.....			439,518 00
			832,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	8	40	1,874	16	439,518	00
	<b>NORMAL AND MODEL SCHOOLS, OTTAWA—Continued.</b>						
	<b>EXPENSES—Continued.</b>						
Charges.....		8	25				
Freight charges.....		8	40				
do.....		11	89				
Cartage.....		40					
Travelling expenses.....		25	00	62	34		
Services as night watchman.....		4	40				
do janitor.....		9	90	14	30		
Grant to Boys' Model School games.....				25	00		
do Girls'.....				10	00		
Gymnasium fees.....				11	00		
To pay sundries.....				11	93		
Subscriptions.....				50	99		
						2,069	72
	<b>HIGH SCHOOLS AND COLLEGIATE INSTITUTES.</b>						
Treasurer Board Trustees, High School—							
Alexandria.....	Allowance to High Schools and Collegiate Institutes	518	64				
Almonte.....	do.....	641	49				
Arnprior.....	do.....	587	13				
Aurora.....	do.....	619	13				
Athens.....	do.....	677	89				
Arthur.....	do.....	483	40				
Aylmer.....	do.....	1,038	80				
Barnie.....	do.....	1,119	77				
Brantford.....	do.....	1,298	39				
Brockville.....	do.....	1,171	48				



## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	44,402	51	441,577	72	832,842	19
HIGH SCHOOLS AND COLLEGIATE INSTITUTES. — <i>Con.</i>							
Allowance to High Schools and Collegiate Institutes							
Markham .....	do	605	51				
Mitchell .....	do	594	85				
Mount Forest .....	do	680	08				
Meaford .....	do	733	24				
Morrisburg .....	do	1,095	26				
Newburgh .....	do	525	66				
Newcastle .....	do	421	69				
Newmarket .....	do	695	35				
Niagara .....	do	430	48				
Niagara Falls .....	do	1,060	13				
Niagara Falls South .....	do	566	13				
Norwood .....	do	649	93				
Napanee .....	do	1,168	30				
Oakville .....	do	467	54				
Onemee .....	do	437	46				
Orangeville .....	do	701	04				
Orillia .....	do	827	07				
Oshawa .....	do	677	24				
Ottawa .....	do	1,344	39				
Owen Sound .....	do	1,320	39				
Paris .....	do	565	91				
Parkhill .....	do	599	70				
Pembroke .....	do	594	53				
Perth .....	do	1,057	69				
Peterborough .....	do	1,298	38				
Petrolia .....	do	709	86				
Pictou .....	do	786	60				
Port Hope .....	do	698	25				
Port Dover .....	do	437	96				
Port Perry .....	do	672	38				
Port Rowan .....	do	418	56				
Port Elgin .....	do	606	46				

Prescott.....	596 97			
Port Arthur.....	493 51			
Renfrew.....	580 72			
Richmond Hill.....	441 09			
Ridgeway.....	1,012 13			
Sarnia.....	1,174 95			
Seaford.....	1,055 66			
Smith's Falls.....	673 43			
Smithville.....	506 55			
Simcoe.....	750 34			
Stratford.....	1,271 39			
Strathroy.....	1,137 03			
St. Catharines.....	1,236 49			
St. Mary's.....	1,018 02			
St. Thomas.....	1,323 94			
Streetsville.....	426 09			
Sydenham.....	563 51			
Stirling.....	455 11			
Thorold.....	481 81			
Toronto Junction.....	716 16			
Trenton.....	596 15			
Tilsonburg.....	596 74			
Toronto—Jarvis St.....	1,343 28			
do Harbord St.....	1,359 50			
do Jameson Ave.....	1,337 28			
Uxbridge.....	624 10			
Vankleekhil.....	638 42			
Vienna.....	435 24			
Walkerton.....	735 92			
Wardsville.....	418 96			
Waterdown.....	426 36			
Welland.....	643 94			
Weston.....	437 82			
Williamstown.....	523 16			
Whitby.....	989 23			
Windsor.....	1,162 63			
Woodstock.....	1,206 66			
Wardford.....	616 03			
Warton.....	540 24			
Waterford.....	637 15			
Gravenhurst.....	423 74			
Port Arthur.....	417 76			
Special in lieu of County grant.....			99,993 64	
do.....				
INSPECTION OF HIGH SCHOOLS.				
Twelve months' salary as Inspector.....	2,500 00			
do.....	2,500 00		99,993 64	441,577 72
do.....				832,842 19
Carried forward.....				

John E. Hodgson .....



## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,500	00	99,993	64	441,577	72
						892,842	19
INSPECTION OF HIGH SCHOOLS.—Continued.							
John Seath .....	Twelve months' salary as Inspector.....	2,500	00				
John E. Hodgson .....	Travelling expenses.....	375	00				
John Seath .....	do .....	400	00				
Warwick Bros. & Rutter .....	Printing forms, etc.....	442	36				
L. K. Cameron .....	Stationery .....	8	95				
W. Barber & Bros. ....	Paper .....	1	31				
F. Porter .....	Postage stamps.....	129	00				
Globe Printing Co. ....	Advertising .....	18	30				
Ottawa Field Naturalists Club .....	300 copies "How to Study Botany" .....	15	00				
Canadian Express Co. ....	Charges .....	8	10				
National Despatch Co. ....	do .....	2	00				
				6,400	02	106,393	66
ONTARIO NORMAL COLLEGE.							
J. A. McLellan .....	Twelve months' salary as Principal and Professor of Psychology .....	3,000	00				
J. M. Levan .....	Vice Principal .....	2,300	00				
T. Parr .....	Drill and Gymnastic Master .....	250	00				
				5,550	00		
A. C. Mounter .....	Services lecturing.....	50	00				
Estate late A. C. Mounter .....	do .....	150	00				
Miss Teskey .....	do .....	60	00				
Rev. H. H. Warde .....	do .....	30	00				
W. J. Alexander .....	do .....	10	00				
W. S. Milner .....	do .....	510	00				
A. T. DeLury .....	do .....	450	00				
H. N. Shaw .....	do .....	250	00				
W. Oldright .....	do .....	100	00				
Miss W. MacKenzie .....	do .....	260	00				
E. B. Cope .....	Services re Examinations.....	2	00				
				1,872	00		

Warwick Bros. & Rutter.....	Printing and binding.....	26 11		
L. K. Cameron.....	Stationery.....	108 36		
F. Porter.....	Postage stamps.....	6 50		
W. Hewitt.....	do.....	7 00	147 97	
Willard Tract Depository.....	Musical compositions.....	3 75		
Gourlay, Winter & Leeming.....	Rent of piano.....	24 00		
Toronto Y. M. C. A. ....	Gymnasium fees.....	27 75		
W. J. Grant.....	Expenses of delegation re Normal College.....	324 00		
J. A. McLellan.....	Travelling expenses.....	10 00		
F. Woodley.....	Services as telephone b y.....	150 00		
		20 00		8,101 72
J. G. Hodgins.....	Twelve Months' Salary as Librarian and Historiographer.....	2,000 00		
Miss J. M. Crooks.....	do Assistant Librarian.....	550 00		
W. G. Mulligan.....	do Clerk.....	600 00		8,150 00
Natural Science Association.....	Books.....	20 00		
A. P. Watts & Co.....	do.....	546 96		
A. Britnell.....	do.....	3 95		
Carswell Co.....	do.....	32 00		
Williamson & Co.....	do.....	141 25		
Dominion Book Store.....	do.....	2 00		
Rowseell & Hutchinson.....	do.....	3 00		
C. A. Nichols Co.....	do.....	5 00		
J. E. Hall.....	do.....	4 00		
Wm. Briggs.....	do.....	91 79		
Copp, Clark Co.....	do.....	6 50		
J. L. Nicholls Co.....	do.....	2 00		
M. McNair.....	do.....	2 00		
H. Fry.....	do.....	6 00		
C. Haight.....	do.....	6 75		
E. J. O'Brien.....	do.....	80		
Supreme Court of Canada.....	do.....	75		
W. H. Evans.....	do.....	60 00		
D. Appleton & Co.....	do.....	1 34		
T. W. Gregory.....	do.....	2 50		
L. H. Pease.....	do.....	40		
Leonard Scott Publishing Co.....	do.....	3 00		
F. N. W. Brown.....	do.....	3 25		
W. Tyrell & Co.....	do.....			
	Carried forward.....	954 87	559,223 10	882,842 19

## DEPARTMENTAL LIBRARY AND MUSEUM.

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	954	87	559,223	10	832,842	19
DEPARTMENTAL LIBRARY AND MUSEUM.—Continued.							
Hales & Sparrow.....	Books.....	8	75				
N. Gordon.....	do.....	50					
Haight & Co.....	do.....	2	50				
T. W. Savery.....	do.....	5	00				
W. Tyrell & Co.....	Magazines.....	44	65				
Frank Porter.....	do.....	5	45				
W. H. Evans.....	do.....	2	50				
MacMillan & Co.....	do.....	5	00				
Massey Press.....	do.....	1	00				
International Railway							
Guide.....	Subscription.....	1	00				
Carwell Co.....	Law Journals.....	10	75				
Canada Law Journal.....	Subscription.....	21	00			1,062	97
Warwick Bros. & Rutter..							
O. Gripon.....	Printing and binding.....	158	41				
F. Porter.....	Rubber stamp, etc.....	3	50				
W. Hewitt.....	Postage stamps.....	50	15				
	do.....	11	60			223	66
Park & Co.....	Photos.....	16	00				
Hamilton McCarthy.....	Busts.....	190	00				
W. A. Sherwood.....	Portrait of Alexander Muir.....	75	00				
C. H. Gregory.....	Picture.....	6	00				
C. Potter.....	Microscopic eye pieces.....	52	00			339	00
Collector of Customs.....							
Canadian Express Co.....	Duty charges.....	1	31				
Toronto Railway Co.....	Charges.....	57					
	Car tickets.....	6	00			7	88
L. Sinclair.....	Services, copying.....	72	00				
E. A. Foulds.....	do.....	12	00				
N. C. Ross.....	Services, Acting Assistant Librarian.....	118	00				

Sundry persons.....			5 50	
L. K. McCorkindale.....	Messenger service.....		39 85	247 35
H. M. Wilkinson.....	Cleaning busts, etc.....			10
Sundry newspapers.....	To pay sundries.....			256 85
	Subscriptions.....			
				2,137 81
SCHOOL OF PRACTICAL SCIENCE.				
SALARIES.				
J. Galbraith.....	Twelve months' salary as Professor of Engineering and Principal.....			2,800 00
W. H. Ellis.....	do do Applied Chemistry.....			1,500 00
A. P. Coleman.....	do do Metallurgy and Assaying.....			2,000 00
L. B. Stewart.....	Lecturer in Surveying.....			1,500 00
C. H. C. Wright.....	do do Architecture.....			1,500 00
T. R. Rosebrugh.....	do do Electrical Engineering.....			1,500 00
J. A. Duff.....	do do Applied Mechanics.....			1,200 00
G. R. Mickle.....	do do Mining.....			1,000 00
J. Keele.....	Fellow, Civil Engineering.....			500 00
W. Minty.....	do do Mechanical Engineering.....			500 00
W. Lawson.....	do do Chemistry.....			500 00
W. E. Boustead.....	do do Metallurgy and Assaying.....			500 00
A. T. Laing.....	do do Surveying.....			500 00
A. E. Blackwood.....	do do Electric Engineering.....			500 00
D. Sinclair.....	Attendant, Chemistry.....			300 00
W. Archibald.....	do do Metallurgy.....			750 00
W. J. Graham.....	Caretaker.....			720 00
W. Simpson.....	Engineer.....			280 00
A. F. McKay.....	Fireman.....			135 00
J. M. Penfold.....	Night Fireman.....			45 00
W. B. Scott.....	do.....			
				18,730 00
EXPENSES.				
Warwick Bros. & Rutter.....	Printing and binding.....		179 35	
Rowell & Hutchison.....	Printing examination papers, etc.....		75 40	
Bryant Press.....	Engraving, etc.....		2 81	
L. K. Cameron.....	Stationery.....		39 50	
Brown Bros.....	do.....		70	
Greelman Bros.....	do.....		2 00	
H. P. Withers.....	Postage stamps.....		39 00	
L. B. Stewart.....	do.....		2 21	
Greelman Bros.....	Typewriter.....		100 00	
	Carried forward.....		440 97	
				580,090 91
				882,842 19



EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	440	97			580,090	91
	SCHOOL OF PRACTICAL SCIENCE.—Continued.						
	EXPENSES.—Continued.						
Bunker & Son.....	Rubber stamps.....	5	75	446	72		
C. P. R. Co.'s Telegraph..	Telegrams.....	4	00				
Ball Telephone Co.....	Messages.....	1	90				
Canadian Express Co.....	Charges.....	2	15				
Dominion Express Co.....	do.....	49					
C. P. Railway Co.....	Freight charges.....	2	81				
G. T. Railway Co.....	do.....	50					
D. McBrayne.....	Cartage.....	1	00				
Rose Cartage Co.....	do.....			13	35		
Bryant Press.....	Books.....	15	20				
D. Van Nostrand Co.....	do.....	81					
Lemcke & Buechner.....	do.....	15	10				
Society for Promoting	Engineering Education..						
W. Tyrell & Co.....	do.....	7	50				
Kenifel & Esser Co.....	Text books.....	35					
Warwick Bros. & Rutter..	Calendar.....	4	09				
Might Directory Co.....	Directory.....	263	68				
S. E. Casino.....	Scientists' directory.....	5	00				
		2	60				
R. Friedlander & Sohn....	Periodicals, etc.....			314	33		
E. G. Allen.....	do.....	42	94				
Geological Publishing Co..	do.....	11	52				
T. Henry.....	do.....	3	50				
Mining, Iron and Steel..	do.....	10	25				
McMillan & Co.....	do.....	4	00				
		7	53				
Art Metropole.....	Supplies for Physical Laboratory	26	95				
A. Gardener & Co.....	do.....	1	75				
Dean Bros.....	do.....	4	05	79	74		
						832,842	19









## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			10,228	97	2,500	00	582,889	30
								832,842	19
	<b>PUBLIC LIBRARIES.—Continued.</b>								
	<b>Legislative Grant</b>								
Dungannon.....	do.....	140	10						
Dundas.....	do.....	204	00						
Durham.....	do.....	188	50						
Dundalk.....	do.....	161	80						
Dunneville.....	do.....	133	40						
Don.....	do.....	162	60						
Dutton.....	do.....	45	50						
Duart.....	do.....	100	80						
Delhi.....	do.....	149	40						
Douglas.....	do.....	57	80						
Dresden.....	do.....	93	30						
Elmira.....	do.....	154	00						
Erin.....	do.....	156	00						
Emsdale.....	do.....	100	00						
Elora.....	do.....	162	60						
Embro.....	do.....	175	00						
Enterprise.....	do.....	60	70						
Ethel.....	do.....	94	40						
Exeter.....	do.....	106	50						
Essex.....	do.....	200	00						
Fenella.....	do.....	62	00						
Fenelon Falls.....	do.....	134	40						
Fergus.....	do.....	157	30						
Floradale.....	do.....	131	00						
Fort Erie.....	do.....	76	00						
Fonthill.....	do.....	149	20						
Forest.....	do.....	205	30						
Flesherton.....	do.....	150	25						
Forks of the Credit.....	do.....	100	00						
Fordwich.....	do.....	184	00						
Gorrie.....	do.....	115	00						
Galt.....	do.....	216	00						

Ganaoquo.....	do
Garden Island.....	do
Georgetown.....	do
Glencoe.....	do
Grand Valley.....	do
Goderich.....	do
Gore Bay.....	do
Glennorris.....	do
Gravenhurst.....	do
Grimsby.....	do
Guelph.....	do
Hanover.....	do
Hagersville.....	do
Hamilton.....	do
Harriston.....	do
Hepworth.....	do
Hensall.....	do
Hillsburg.....	do
Hespeler.....	do
Highland Creek.....	do
Huntsville.....	do
Holyrood.....	do
Holland Centre.....	do
Ingersoll.....	do
Inglewood.....	do
Iroquois.....	do
Jarvis.....	do
Kinburn.....	do
Kars.....	do
Kintore.....	do
King City.....	do
Kingsville.....	do
Kirkfield.....	do
Kingston.....	do
Kincardine.....	do
Lakefield.....	do
Lindsay.....	do
Listowel.....	do
Little Current.....	do
Lanark.....	do
London.....	do
Lancaster.....	do
Little Britain.....	do
Lake Charles.....	do
Lucknow.....	do
Linwood.....	do
Leamington.....	do
Markham.....	do

192 70	21,276 57
174 30	
148 70	
139 30	
136 40	
164 85	
57 00	
139 00	
100 00	
183 40	
250 00	
32 80	
145 00	
250 00	
199 80	
100 00	
44 50	
41 80	
115 00	
120 75	
250 00	
55 70	
96 10	
202 10	
143 50	
145 25	
146 15	
63 20	
120 10	
100 00	
72 20	
186 50	
133 50	
242 00	
202 70	
84 70	
122 50	
194 40	
63 00	
101 50	
250 00	
131 65	
199 00	
138 30	
101 50	
200 00	
50 00	
130 50	

Carried forward.....

852,842 19

582,689 30

2,500 00



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	Brought forward.....	21,276	57	2,500	00	582,689	30
						832,842	19
	PUBLIC LIBRARIES—Continued.						
Treasurer Public Library—	Legislative Grant .....	142	30				
Manilla .....	do .....	214	20				
Millbrook .....	do .....	90	60				
Manotick .....	do .....	18	70				
Maple .....	do .....	142	00				
Meaford .....	do .....	248	10				
Markdale .....	do .....	24	00				
McDonald's Corners .....	do .....	108	00				
Mildmay .....	do .....	180	00				
Midland .....	do .....	97	40				
Milton .....	do .....	162	00				
Mitchell .....	do .....	119	80				
Morrison .....	do .....	100	00				
Merriton .....	do .....	111	00				
Morewood .....	do .....	50	00				
Maxville .....	do .....	25	80				
Mono College .....	do .....	55	70				
Mono Road .....	do .....	35	00				
Milverton .....	do .....	150	90				
Morrisburg .....	do .....	230	70				
Mount Forest .....	do .....	75	70				
Mono Centre .....	do .....	200	00				
Nanticoke .....	do .....	250	00				
Napanee .....	do .....	51	00				
Napanee Mills .....	do .....	138	70				
Newburgh .....	do .....	195	75				
Newmarket .....	do .....	148	00				
New Hamburg .....	do .....	182	80				
Niagara .....	do .....	236	00				
Niagara Falls .....	do .....	113	00				
Niagara Falls, South .....	do .....	137	20				
Norwich .....	do .....	19	10				
North Gower .....	do .....						

North Bay.....	do	225 00			
Norwood.....	do	143 60			
Oakville.....	do	139 50			
Orono.....	do	100 00			
Onamee.....	do	198 00			
Orangeville.....	do	171 80			
Oil Springs.....	do	80 00			
Orillia.....	do	192 35			
Oshawa.....	do	204 80			
Ottawa.....	do	200 00			
Owen Sound.....	do	283 00			
Oxford Mills.....	do	114 10			
Faisley.....	do	196 50			
Paris.....	do	182 70			
Pembroke.....	do	206 50			
Penetanguishene.....	do	242 70			
Ferth.....	do	201 00			
Peterborough.....	do	298 00			
Pictou.....	do	158 60			
Plattsville.....	do	55 50			
Port Hope.....	do	223 80			
Port Colborne.....	do	110 20			
Port Carling.....	do	79 00			
Port Elgin.....	do	136 50			
Port Perry.....	do	154 20			
Port Rowan.....	do	149 70			
Palmerston.....	do	243 00			
Prescott.....	do	205 70			
Parkhill.....	do	157 30			
Preston.....	do	229 30			
Primrose.....	do	54 00			
Pickering.....	do	100 00			
Pakenham.....	do	88 25			
Queensville.....	do	132 50			
Richmond.....	do	93 50			
Renfrew.....	do	188 00			
Ridgetown.....	do	202 30			
Ripley.....	do	129 70			
Richmond Hill.....	do	150 15			
Rodney.....	do	61 75			
Russell.....	do	153 40			
Romney.....	do	159 00			
Rockwood.....	do	130 60			
Kat Portage.....	do	176 00			
Riversdale.....	do	56 00			
Schreiber.....	do	38 60			
Sault Ste. Marie.....	do	113 00			
Seaforth.....	do	116 15			
Carried forward.....		32,755 27	2,500 00	582,689 30	882,842 19

## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	32,755 27	2,500 00	582,889 30	832,842 19
<b>PUBLIC LIBRARIES.—Continued.</b>					
Treasurer Public Library—	Legislative Grant.....	198 75			
Simcoe .....	do .....	42 60			
Shelburne .....	do .....	33 90			
Shedden .....	do .....	57 50			
Smith's Falls .....	do .....	74 50			
Southampton .....	do .....	260 00			
Stratford .....	do .....	111 85			
Streetsville .....	do .....	169 60			
Stouffville .....	do .....	250 00			
St. Catharines .....	do .....	87 40			
St. Helen's .....	do .....	227 25			
St. George .....	do .....	206 25			
St. Mary's .....	do .....	250 00			
St. Thomas .....	do .....	147 00			
Stewart .....	do .....	54 00			
Stayner .....	do .....	250 00			
Strathroy .....	do .....	89 00			
Springfield .....	do .....	55 20			
Sundridge .....	do .....	134 35			
Sparta .....	do .....	90 00			
Sudbury .....	do .....	157 00			
Sunderland .....	do .....	100 00			
Scarborough .....	do .....	224 00			
Tara .....	do .....	97 20			
Tamworth .....	do .....	162 25			
Tavistock .....	do .....	111 20			
Thornbury .....	do .....	143 00			
Teeswater .....	do .....	146 80			
Tilsonburg .....	do .....	182 65			
Thamesville .....	do .....	146 50			
Tamessford .....	do .....	102 00			
Trenton .....	do .....	250 00			
Toronto .....	do .....				



## EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	974 54	44,484 62	582,689 30	832,842 19
	PUBLIC LIBRARIES.—Continued.				
N. C. Ross.....	Services re catalogue.....	40 00			
F. Woodley.....	do as telephone boy.....	40 15			
S. P. May.....	Travelling expenses.....	350 00			
			1,404 69	45,889 31	
	ART SCHOOLS EXAMINATIONS, Etc.				
	Legislative grant.....	500 00			
Ontario Society of Artists.	do.....	448 00			
School of Art, Brockville..	do.....	574 00			
do Hamilton.....	do.....	425 00			
do Kingston.....	do.....	422 00			
do London.....	do.....	456 00			
do Ottawa.....	do.....	220 00			
do St. Thomas.....	do.....	489 00			
do Toronto.....	do.....	23 00			
W. D. Blatchley.....	Services as examiner, etc.	13 00			
C. M. Manley.....	do.....	29 00			
E. B. Shuttleworth.....	do.....	27 00			
R. Gagen.....	do.....	14 00			
H. J. Reading.....	do.....	18 00			
Brother Maxentius.....	do.....	9 00			
A. C. Casselman.....	do.....	7 00			
T. R. Rosebrough.....	do.....	3 00			
C. H. C. Wright.....	do.....	10 00			
L. B. Stewart.....	do.....	9 85			
James Munro.....	do.....	35 75			
G. O. Downs.....	Services and disbursements, etc.	94 00			
J. A. May.....	Se vices as clerk, etc	10 00			
Mrs. C. Chase.....	Cleaning, etc.....		3,836 60		



A. Grey.....	Services re Art Exhibit .....	36 50			
S. Wellwood .....	do .....	30 00			
W. Lemon .....	do .....	15 00			
Hamilton Steamboat Co..	Freight charges re Art Exhibit .....	1 35			
Canadian Express Co. ....	Charges .....	26 95			
Dominion Express Co. ....	do .....	3 75			
Toronto Railway Co. ....	Car tickets .....	8 75			
C. R. Peterkin .....	Lumber .....	11 82			
Alkenhead Hardware Co. ....	Hardware .....	6 79			
Ambrose Kent & Sons .....	Medals .....	52 12			
Mrs. Spence .....	Cleaning .....	1 00	196 03		
Warwick Bros. & Rutter ..	Printing forms, etc. ....	227 66			
Copp Clark Co. ....	Certificates .....	60 00			
L. K. Cameron .....	Stationery .....	1 98			
F. Porter .....	Postage stamps .....	98 00			
W. Hewitt .....	do .....	75 00			
H. Miller & Co. ....	Chemicals .....	1 80	464 44		
Toronto Railway Co. ....	Car tickets .....	2 25			
Collector Customs .....	Duty charges .....	09			
G. T. Railway Co. ....	Freight charges .....	1 08			
Rapid Delivery Co. ....	Cartage .....	8 20	11 62	4,508 69	
Canadian Institute, Toronto .....	Legislative grant .....			1,000 00	
Institut Canadien, Ottawa ..	do .....			400 00	
Literary and Scientific Institute, Ottawa .....	do .....			400 00	
Literary Institute, Hamilton .....	do .....			400 00	
Astronomical and Physical Society, Toronto .....	do .....			200 00	2,400 00
Warwick Bros. & Rutter ..	Printing and binding Educational report .....	307 35			
do .....	do Public School registers .....	551 66			
do .....	do Documentary History .....	18 98			
do .....	do Archaeological report .....	24 04			
do .....	do Education Acts .....	148 19			
do .....	do Statutes and regulations .....	1,487 10			
do .....	Printing circulars .....	3 00			
	Carried forward .....	2,540 32		635,487 30	832,842 19
LITERARY AND SCIENTIFIC.					
MISCELLANEOUS.					

## EDUCATION.—Concluded.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,540	32	635,487	30	832,842	19
<b>MISCELLANEOUS.—Continued.</b>							
W. Barber & Bros. ....	Paper, Minister's report.....	115	87				
do do .....	do Archaeological report.....	41	30				
do do .....	do Education Acts.....		86				
do do .....	do Statutes and regulations ..	510	51				
L. K. Cameron .....	do re Documentary History ..	24	00				
				3,232	86		
D. Boyle.....	Services re Archaeological report.....	300	00				
E. A. Foulds .....	do copying re Documentary History.....	312	00				
Kerr, Macdonald, David- son & Patterson .....	Legal services re Readers agreement.....	225	74				
D. E. Munro .....	Costs of appeal re Certain School Sections vs Lockart.....	67	77				
W. Hewitt .....	Postage stamps.....	75	00				
				980	51		
Thomas Pearce .....	Supplying School Atts to trustees .....	2	43				
J. Brebner .....	do .....	2	04				
D. Robb .....	do .....	2	75				
A. Grier .....	do .....	1	62				
M. J. Kelly, M.D .....	do .....	1	83				
D. McDiarmid .....	do .....	2	13				
D. Clapp .....	do .....	2	00				
J. H. Knight .....	do .....	1	32				
Isaac Day .....	do .....	2	19				
A. McNaughton.....	do .....	2	10				
Th. Girardot .....	do .....	1	50				
J. S. Deacon .....	do .....	1	89				
H. D. Johnson .....	do .....	2	25				
C. A. Barnes .....	do .....	2	76				
F. L. Michell.....	do .....	3	45				
J. C. Brown.....	do .....	2	88				
J. J. Wadsworth.....	do .....	3	20				
W. E. Tilley .....	do .....	3	03				
James McBrien .....	do .....	3	60				

A. Smirle .....	do	3 24		
J. H. Smith .....	do	2 16		
W. Carlyle .....	do	3 24		
G. D. Platt .....	do	2 81		
A. Brown .....	do	2 07		
C. F. Burrows .....	do	3 15		
W. Spankie .....	do	4 20		
P. D. A. Maxwell .....	do	2 10		
A. Kinney .....	do	2 52		
A. B. Davidson .....	do	2 25		
N. Gordon .....	do	2 25		
W. J. Summerby .....	do	2 95		
J. E. Tom .....	do	2 76		
W. Johnston .....	do	2 40		
W. S. Clendenen .....	do	2 67		
J. Dearness .....	do	3 00		
W. MacIntosh .....	do	3 00		
T. A. Craig .....	do	2 01		
J. J. Craig .....	do	2 00		
Rev. George Grant .....	do	4 31		
H. Reazin .....	do	3 00		
W. Atkin .....	do	3 03		
R. G. Scott .....	do	3 83		
W. Alexander .....	do	3 80		
D. McCaig .....	do	3 60		
Dominion Express Co. ....	do	3 65		
Canadian Express Co. ....	do	39 15		
Charges .....			159 22	
do .....				4,372 59
SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.				
Hon. R. Harcourt .....	To pay teachers .....		62,494 65	
Dr. McPhedran .....	Medical examination of applicants .....		88 00	
Warwick Bros. & Ruttier ..	Printing forms .....		4 47	
W. Hewitt .....	Postage stamps .....		10 00	
				62,597 12
Total Education .....				
				702,457 01
				1,535,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....							1,535,299	20
PUBLIC INSTITUTIONS MAINTENANCE.									
ASYLUM FOR INSANE, TORONTO.									
SALARIES.									
Daniel Clark, M.D.....	Twelve months' salary as Medical Superintendent.....	2,000	00						
J. Robinson, M.D.....	do Assistant Superintendent.....	1,100	00						
E. H. Stafford, M.D.....	do do Physician.....	800	00						
William Tracy.....	Bursar (including \$400 allowance for rent).....	1,800	00						
Fred O. Loft.....	do Clerk.....	1,750	00						
Mark Keilty.....	Storekeeper (including \$200 all'nce for rent).....	1,000	00						
B. Winnifrith.....	Steward.....	750	00						
Alexander Mackenzie.....	Tailor.....	550	00						
Robert McCanmon.....	Baker.....	450	00						
Thomas Hughes.....	Carpenter.....	600	00						
James Anthony.....	do.....	550	00						
Robert Bruce.....	Painter.....	575	00						
John Daly.....	Bricklayer and Mason.....	625	00						
Peter Townern.....	Engineer (including \$100 allowance for rent).....	840	00						
George Beasant.....	Gardener (including \$100 allowance for rent).....	496	00						
Edward Maguire.....	Chief Attendant.....	400	00						
Margaret A. Bastedo.....	do Matron.....	500	00						
Eliza Corley.....	do Assistant Matron.....	300	00						
Sundry persons.....	Wages of attendants, maids and other servants.....	17,672	27			31,758	27		
EXPENSES.									
Allan, A. A. & Co.....	Hats and caps.....	38	95						
Alexander & Anderson.....	Clothing, bedding, etc.....	1,431	67						



Aikenhead Hardware Co.	Hardware	431 77
Armstrong, William, M D.	Medical examination of patient	4 00
American Medico Psychological Association	Annual dues	5 00
Allen, S.	Vinegar	103 08
American Journal of Insanity	Subscription	5 00
<i>Alienist and Neurologist</i>	do	5 00
Bigley, R.	Repairs for stoves and furnaces	154 74
Bell Telephone Co.	Messages, and supplies for repairs	11 01
Byron & Ryan	Furniture, window shades and re-upholstering	156 50
Bryce & Co.	Lumber	831 23
Beardmore & Co.	Leather and findings	523 64
Brown Bros.	Books and stationery	56 11
Belle Ewart Ice Co.	Ice	258 45
Brookman, Rev. W.	Stitching table and letters for binding books	8 00
Brown, J. W. E.	Examination of patient for admission	4 00
Bertram Engine Works Co.	Repairing boiler	16 25
Bain Book & Stationery Co.	Subscriptions to periodicals	43 75
Beardmore Belting Co.	Belting	134 91
Barke & Gray	Frame and glass	5 50
Burns, P. & Co.	Coal contract, 436 tons, 980 lbs. soft @ \$4.50	1,964 20
do	do 78 tons, 30 lbs. rut @ \$4.85	373 37
do	do 217 tons, 340 lbs stove @ \$4.85	1,053 28
do	do 729 tons, 730 lbs. large egg @ \$4.60	3,365 08
Butland's Music Store	Books and music	20 00
Bertram & Co.	Iron	11 30
Baker, M. J.	Renovating carpet	8 20
Butler, James	Yarn	70 00
Black, James	Wages	6 00
Bain Estate, James & Son.	Books	12 70
C. P. Industries	Flannel, bone meal, and proportion of repairs to slaughter house	872 55
Consumers' Gas Co.	Gas	2,846 04
Cuthbertson, E. M.	Wages	163 85
Crozier, Andrew	Wages as baker	300 00
Citizens' Gas Control Co., Ltd.	Rent of gas governors	60 50
Cook, John B.	Services as accountant	159 00
Corbet, Margaret	Wages	6 46
Clark, Daniel	Balance table allowance	142 19
Canadian Express Co.	Charges	12 85
Canada Paint Co.	Paints and oil	37 80
Clark, Daniel	Funeral expenses of patient	150 00
<i>Catholic Register</i>	Subscription	2 00
<i>Canadian Practitioner</i>	do	2 00
<i>Canada Presbyterian</i>	do	25
C. P. R. Co's. Telegraph.	Message	1,365 13
Clisdell, F. V.	Coal—contract 350 tons, 60 lbs. grate, @ \$3.90	
Carried forward		17,230 31
		31,758 27
		1,535,299 20



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	17,280	31	31,758	27			1,535,299	20
; ASYLUM FOR INSANE, TORONTO.—Continued.									
EXPENSES.—Continued.									
Canada Lancet .....	Subscription.....		3 00						
Cause, William .....	Honey .....		43 50						
Canadian Churchman .....	Subscription.....		1 50						
Cameron, L. K. ....	Stationery.....		235 62						
Copp, Clark Co. ....	Cheque books .....		12 00						
Dineen, W. & D. ....	Robe .....		10 00						
Doyle, M. ....	Fish .....		1,040 00						
Darling, William .....	Evergreens .....		10 00						
Dudgeon, Maggie .....	Wages .....		5 65						
Dominion Express Co. ....	Charges .....		53						
Devine, Charles .....	Wages .....		5 80						
Duck, R. F. ....	Hay .....		374 77						
Duck, William .....	do .....		50 33						
Donald, Richard .....	Groceries .....		90 07						
Deverell, A. D. ....	Telegraph messages .....		50						
Davies, Elizabeth C. ....	Book .....		6 00						
Eby, Blain Co., Ltd. ....	Groceries .....		3,314 48						
Elton, Henry J. ....	Music .....		168 50						
Eckhardt, H. P. & Co. ....	Groceries .....		16 10						
Evans & Sons, Ltd. ....	Lessive phenix .....		30 24						
Fleischman & Co. ....	Yeast .....		34 65						
Flett, Lowndes & Co. ....	Tailors' trimmings .....		103 71						
Featherston & McEann .....	Hay .....		256 72						
Gutta Percha and Rubber									
Mfg. Co. ....	Rubber goods and hose .....		128 97						
Gowans, Kent & Co. ....	Crockery and glassware .....		228 89						
Griffin, P. & F. ....	Matrasses .....		123 00						
G. T. Railway .....	Freight charges .....		16 71						
Gurney Foundry Co. ....	Castings .....		1 00						
Gripton C. ....	Rubber stamp and indelible ink .....		27 60						

<i>Globe Printing Co</i>	Subscriptions	10 00		
Glynn, Mary	Wages	6 25		
Godden, C. P.	Hardware	41 00		
<i>Guelph Mercury</i>	Subscription	1 00		
Hunter, Moses	Grain, hay and straw	1,839 40		
Hudgin, A.	Postage stamps	107 00		
Hemming Bros. & Co.	Cushions	8 40		
Howard, John	Tinware	1 60		
Hamilton, William S.	Wages	10 00		
Howie, M. J.	do	18 70		
Hobbs, R.	Wages as attendant	9 33		
Hartley, G.	Brooms	34 20		
Hurd, H. E., V.S.	Professional services and medicine	7 00		
Hunter, R.	Purchase of meat	12,722 12		
Inglis, John & Sons	Castings	317 12		
Jolliffe, R.	Interments	24 00		
Johnson, William	Horseshoeing and blacksmithing	57 17		
Johnson, D.	Locksmithing and repairing taps and valves	130 41		
Keith & Fitzsimons Co.	Plumbing supplies	125 80		
Kingsley, William J.	Hay, oats and straw	144 49		
Kent, Ambrose & Sons	Spectacles and clock	18 50		
Little, G. I.	Drugs and chemicals	30		
Lang, J. W. & Co.	Groceries	257 69		
Lovell, John & Son	Directory	5 00		
Miller, Hugh & Co.	Drugs and chemicals	829 97		
Meadows, G. B.	Wire goods	154 27		
Moore, William & Son	Fruit	405 11		
Might Directory Co.	Directories	10 00		
Murray, W. A. & Co.	Dry goods	5 00		
Mathews, F.	Smoking hams	14 25		
Malouey, John	Lime, cement, sand and sewer pipe	198 23		
Morrison, The James Brass				
Mfg. Co.	Castings	4 80		
Murphy, W. K.	Interments	16 00		
Murphy, Michael	Hay	14 35		
<i>Mail Printing Co.</i>	Subscriptions	8 00		
<i>Monetary Times</i>	do	2 00		
Mason & Risch Piano Co.	Tuning pianos	5 00		
McDougall, W. H.	Flour contract, 109 brls. at \$3.53	384 77		
Macdonald, John & Co.	Cloth	234 29		
McNeill, H.	Horseshoeing	43 12		
McLaughlin, M. & Co.	Flour contract, 1,098 brls. at \$3.45	3,788 10		
do	Bran, provisions, etc.	188 00		
McMaster & Co.	Clothing and bedding	1,308 27		
McGill, William & Co.	Wood contract, 180 cords 72 feet hard wood at \$4.35	785 44		
Maclean, Robert	Wages as bookbinder	49 00		
McCreary, William	Arrears of salary	7 00		
Mackenzie, Hugh	Wages	4 65		
<i>Carried forward</i>				47,976 28
				31,768 27
				1,535,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	47,976	28	31,758	27	1,535,299	20
ASYLUM FOR INSANE, TORONTO.—Continued.							
EXPENSES.—Continued.							
McIntosh, P. & Son	Straw	108	00				
Nelson, H. A. & Sons	Grocers sundries	113	70				
Noble, Charles	Hay	186	00				
Nichol, W. J. & Co.	Tea	187	92				
Potter, Charles	Synometer	15	00				
Pugsley, Dingman & Co.	Soap	168	81				
Parkinson, W. A.	Hose and nozzle and altering Wilson fire extinguishers	70	35				
Pendrith, G. T.	Repairs for washing machine	30	00				
Russell, James	Expenses recovery eloper	6	30				
Royal Dandelion Coffee Co.	Coffee	268	52				
Rogers, Samuel & Co.	Oil	94	28				
Ramsay, E. H. & Sons	Groceries and provisions	697	75				
Ryan, W.	Poultry, provisions, hay and straw						
Robertson, the James Co., Ltd	Castings	1,807	12				
Richie, John	Wages	152	76				
Rennie, William	Seeds	5	83				
Rathbone, G.	Sawdust	102	78				
Rogers, Elias & Co.	Coal contract, 100 tons 570 lbs. hard screenings, at \$2.20	6	80				
do	do do 100 tons 1,300 lbs. soft do at \$2.98	220	62				
do	Hay	299	93				
Rogers, J.	Books	17	55				
Rowell & Hutchison	Hire of vans for picnic	1	00				
Richey, Frank	Wages as attendant	4	00				
Ryan, John	Hay	9	33				
Richie, James	Conveyance of cleangymen	102	66				
St. Michael's Cathedral	Brushes, brooms and dusters	225	00				
Sanderson & Co.	Lumber	82	15				
Smith, John B. & Sons	Fruit and poultry	536	68				
Simpson, F.	Butter contract, 1,370 lbs. at 17¢	318	89				
Sproule, J. H. & Co.		236	33				

do	do	5,322 lbs. at 16½c	878 18
do	do	18,720½ lbs. at 19c	3,556 92
Potatoes contract, 3,371 bush., at 30c.			1,011 51
Split peas contract, 20 barrels at \$3.50.			70 00
Rolled oats do 110 do at \$3.50			385 00
Groceries and provisions.			660 93
Paints and oils			529 56
Book press screw			1 50
Tobacco stems			3 00
Cash to redeem clothing pawned by patient.			3 20
Horse cart.			35 00
Cleaning and repairing clocks			9 75
Expenses re transfer of patients to Brockville.			1 90
Canned vegetables			170 40
Expenses recovering eloper.			15 95
Repairing harness			3 00
Advertising re supplies.			111 25
do re fuel.			85 00
Castings			10 45
Interments			40 00
Tickets			132 56
Soap and oil			665 75
Supplies			30 50
Coffee, baking powder and extracts.			163 50
Subscription			1 00
Soap			92 25
Bust of Dr. Workman			20 00
Water			2,369 28
Iron and tinware			71 56
Stone and brick			31 07
Hymn Books			217 62
Professional service and medicine.			13 00
Inspection of weights and measures			3 50
Expenses recovering eloper.			9 85
do			8 00
Testing flour			3 75
65,317 93			97,076 20
ASYLUM FOR INSANE, LONDON.			
Twelve months' salary as Medical Superintendent			2,000 00
do Assistant Medical Superintendent			1,100 00
do First Assistant Physician			900 00
Carried forward			4,000 00
do			97,076 20
1,535,299 20			
do			
do			
do			
do			
Swan Bros			
Stewart & Wood			
Smith, N.			
Spilling Bros			
Singer, M. J.			
Scully, John & Co.			
Stanley, Joseph			
Stafford, E. H., M.D.			
Strathroy Canning Co.			
Scott & Wilson			
Smith, Andrew			
Sundry newspapers.			
do			
Toronto Hardware Mfg. Co.			
Turner & Porter			
Toronto Railway Co.			
Taylor, John & Co.			
Troy Laundry Machinery Co., Ltd.			
Toronto Coffee & Spice Milling Co., Ltd.			
Times Printing Co.			
Vanluven & Co.			
Williamson & Co.			
W. W. Department			
Wheeler & Bain			
Whillans & Co.			
Warwick Bros. & Rutter			
Whytock, Joseph, V.S.			
Wright, Robert J.			
White, Tilton			
Winnifrith, B.			
Wheler, G.			
R. M. Bucke, M.D.			
H. E. Buchan, M.D.			
Frank Beemer, M.D.			



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....		4,000 00		97,076 20		1,535,299 20
<b>ASYLUM FOR INSANE, LONDON.—Continued.</b>							
A. T. Hobbs, M.D. ....	Twelve months' salary as Second Assistant Physician		800 00				
C. A. Sippl. ....	do Bursar .....		1,400 00				
David Reger .....	do Clerk .....		700 00				
D. MacKenzie .....	do Storekeeper (including \$200 allowance for rent)		1,000 00				
Norval Wanless .....	do Assistant Storekeeper .....		600 00				
Alexander Macfie .....	do Engineer .....		740 00				
J. A. Stewart .....	do Carpenter .....		550 00				
Thomas Westcott .....	do Bricklayer and Plasterer .....		600 00				
Frank Meeson .....	do Baker .....		68 66				
James B. Duff .....	do do .....		250 00				
John Glen .....	do Tailor .....		460 00				
George W. Rennie .....	do Gardener .....		450 00				
William Murdoch .....	do Farmer .....		600 00				
M. A. Pope .....	do Matron .....		500 00				
E. B. Martin .....	do Assistant Matron .....		288 70				
Lillie Jones .....	do Chief Female Attendant .....		250 00				
Sundry persons. ....	Wages of attendants, farm hands, maids and other servants .....		25,053 62		38,308 98		
<b>EXPENSES.</b>							
Advertiser Printing Co. ....	Printing and stationery .....		40 55				
Anderson, James I. & Co. ....	Stationery .....		35 31				
do .....	Postage stamps .....		233 25				
American Express Co. ....	Charges .....		4 40				
Armstrong, J. ....	Hay .....		95 94				
Armstrong, J. P. ....	Horseshoeing .....		23 06				
Ashplant, Hubert .....	Boots and shoes .....		7 45				
Allan, S. ....	Vinegar .....		161 75				
Anderson, James. ....	Cutting and teaming ice .....		469 43				



Alexander & Anderson.....	Cloth.....	658 00
Annett, Robert.....	Expenses, recovery eloper.....	3 00
Anderson & Nelles.....	Drugs and chemicals.....	317 19
Anderson, James.....	Gravel.....	60 00
Arnott, Henry, M.D.....	Medical examination of patient.....	5 00
Angus, George.....	Travelling expenses.....	3 00
Allaster, W. M.....	Coal oil.....	36 00
Ashman, M.....	Threshing grain.....	80
Angus, George.....	Patients' admission to circus.....	11 00
Anderson, James.....	Apples.....	11 00
Brock, W. A.....	Repairs for surgical instruments.....	13 10
Bowman & Co.....	Tile and cement.....	67 80
Butler, Dr., V.S.....	Professional service and medicine.....	21 50
Brown, J. S. & Co.....	Boots and shoes.....	58 20
Burns, James & Son.....	Blacksmithing and horseshoeing.....	113 12
Beil Telephone Co.....	Messages and rent of 'phone.....	163 46
Barkwell, W. S. B.....	Drugs and chemicals.....	220 81
Bailey, A.....	Poultry.....	76 47
Brock, Thomas.....	Fish.....	867 93
Bucke, R. M., M.D.....	Balance table allowance.....	361 20
Buchan, H. E., M.D.....	Travelling expenses.....	1 65
Belton, George H.....	Lumber.....	520 17
Briegleb, George.....	Music for patients' dances.....	40 00
Bourne, S.....	Hay.....	32 89
Bucke, R. M., M.D.....	Travelling expenses.....	12 30
Boake, J. H.....	Repairing seed drill.....	1 80
Bowman, Kennedy & Co.....	Hardware.....	22 83
Board, Thomas.....	Veal.....	2 00
Bucke, R. M., M.D.....	Travelling expenses.....	100 00
Barrett, F.....	do.....	11 17
Butler, James.....	Yarn.....	140 00
Bowly Bros. & Co.....	Canned fruit and vegetables.....	624 05
Burke, E.....	Hard limes for lantern.....	75
Beresford, James & Co.....	B. B. B. composition.....	3 00
Catholic Record.....	Subscriptions.....	4 00
Chadwick, Rowley.....	Evergreens.....	4 00
Canadian Packing Co.....	Meat.....	161 81
Cowan, James & Co.....	Hardware, paints and oil.....	340 08
C. P. Industries.....	Cloth, blankets, boots and shoes.....	4,431 70
City Gas Co.....	Gas.....	2,261 40
Cameron, A. D. & Co.....	Coal contract, 71 tons, 10 lbs., Loyal sock, @ \$4.34.....	308 16
do.....	do 960 do 1,580 do do.....	3,929 63
do.....	do 1,183 do 1,980 do do.....	5,292 43
do.....	do 64 do 360 do do.....	330 53
do.....	do 19 do 470 do do.....	93 29
do.....	do 25 do 920 do do.....	129 85
do.....	do 44 do 1,640 do do.....	218 72
do.....	do 226 do 760 do do.....	1,104 72
do.....	do 208 do 180 do do.....	1,015 47
do.....	do.....	25,284 12
do.....	Carried forward.....	97,067 20
		38,308 98
		1,535,299 20

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	25,284	12	38,308	98	97,076	20
	ASYLUM FOR INSANE, LONDON.—Continued.						
	EXPENSES.—Continued.						
Cameron, A. D. & Co .....	Lumber .....	141	50				
do .....	Salt .....	65	68				
Canadian Express Co .....	Plaster of Paris and cement .....	25	25				
Cook, John B .....	Charges .....	10	20				
Cotter, James .....	Services as accountant .....	166	00				
Cairncross & Lawrence .....	Right of way through field to Canadian Packing Co. ....	25	00				
Canada Moss Co .....	Drugs and chemicals .....	459	80				
Craven, A .....	Moss .....	270	84				
Clark, John .....	Straw .....	5	15				
Craig, W. J .....	do .....	30	72				
Carrie, W. L .....	Lumber .....	475	89				
Crosby, Robert .....	Newspaper rack .....	26					
C. P. Railway .....	Hay .....	28	73				
Cairncross, George .....	Freight charges .....	1	64				
Canada Sanitary Co .....	Vegetables .....	20	00				
C. P. R. Co's. Telegraph .....	Jeye's fluid .....	266	00				
Campbell, John .....	Messages .....	87					
Cowan Bros .....	Repairing vehicles .....	2	75				
Cotter, James .....	Hardware .....	6	00				
Carling, John .....	Apples .....	11	75				
Cameron, L. K .....	Hay .....	25	00				
Cundy Music Co .....	Stationery .....	31	65				
Darch, J. & Sons .....	Music .....	2	26				
Duffin, J .....	Retaining harness .....	67	30				
Dayman, William H .....	Straw .....	15	21				
Daton, A. C .....	Baskets .....	63	40				
Dominion Express Co .....	Yarn .....	222	50				
Dennis Wire & Iron Works .....	Charges .....	1	36				
Douglas, Benjamin .....	Brass counter railing and basket .....	47	00				
	Lutricator .....	17	00				

Downs, George	Expenses recovering eloper.	10 45		
Element, W. J.	Lime and cement	85 92		
Elliott, Marr & Co.	Groceries	3,156 09		
Evans, Robert & Co.	Seeds	80 60		
Egan, Frank	Benzine and coal oil	14 43		
Elliott, John & Sons	Plow point	20 16		
Evans & Sons, Ltd.	Lessive phenix	1 38		
Franks, William R.	Services	18 00		
Free Press Printing Co.	Subscriptions	639 60		
Farm Exchange	Pork	41 75		
Fitzmaurice, B. A.	Flower pots	169 70		
Ferguson, John & Sons	Furniture and repairs	76 83		
Fitzgerald, C. G.	Hay	45 00		
Fitzgerald, Thomas	Brooms	17 50		
Flock, J. R.	Soap	10 00		
Fox, John	Repairing scale	9 00		
Foster, J. G. & Co.	Directories	9 00		
Gurney Foundry Co.	Castings	9 00		
Gorman, Eckert & Co.	Coffees and spices	1,517 42		
G. N. W. Telegraph Co.	Messages	8 48		
G. T. Railway	Transfer of patients to Hamilton	15 00		
do	Freight charges	45 70		
Gurd, John R.	Brooms	105 00		
Griffin, George J. & Co.	Seeds	137 20		
Green, John C. & Co.	Dry goods and house furnishings	592 56		
Guest, H. F.	Hay	48 62		
Gillingham, S. F.	Repairing musical instruments	1 00		
Girvin, D.	Meat	150 31		
Gerry, William	Picture moulding and hot-bed sash	86 00		
Gammage, J. & Sons	Seeds and bulbs	85 40		
Groves, Philip	Butchers' blocks	12 00		
Geary, Robert	Seed potatoes	13 77		
Gale, John	Veal	5 30		
Graves, O. B.	Moulding	3 75		
Gillespie, William	Meals furnished elopers	1 00		
Gillian, Thomas	Clocks and repairs	8 75		
Glass Bros. & Co.	Crockery and glassware	36 00		
Gillies, T.	Sawdust	4 00		
Hartz, J. F.	Surgical instruments	40 38		
Hobbs, A. T.	Working patients admission to Western Fair	2 00		
Hunt, E. N.	Moulding	35 40		
Heaman, George	Blacksmithing and horseshoeing	133 36		
Hinton & Rumball	Interments	207 50		
Hueston, R.	Livery	137 50		
Heaman, William	Lime, cement and whitening	105 05		
Hay, Thomas E.	Butter (contract) 13,079 lbs. at 17 $\frac{1}{2}$ c.	2,321 59		
do	do 2,479 lbs. at 19 $\frac{1}{2}$ c.	483 41		
Hamilton, A. M. & Son	Provisions	585 33		
Carried forward		39,105 49	38,308 98	97,076 20
				1,535,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	39,105	49	38,308	98	97,076	20
	ASYLUM FOR INSANE, LONDON.—Continued.					1,535,299	20
	EXPENSES.—Continued.						
Husband, James & Son .....	Honey.....	206	04				
Hunt Bros .....	Flour (contract) 1,409 brls. at \$3.34.....	4,706	06				
do .....	do 111 brls. at \$3.44.....	381	84				
Hart, George.....	Expenses recovering eloper.....	2	00				
Hodgins, B.....	Straw.....	37	89				
Heighway, F. W.....	Harness and repairs.....	20	30				
Heson Grate Bar Co.....	Grates.....	62	00				
Hillborn, W. W.....	Canned fruit.....	12	50				
Halle, W. & Co.....	Sheet music and piano tuning.....	26	20				
Hunter, R.....	Purchase of meat.....	10,190	86				
Isaac, W.....	Potatoes (contract) 1,603 $\frac{1}{2}$ bush. at 25c.....	400	91				
Irwin & Geldart.....	Plumbing repairs.....	30	35				
Johnson, J. L.....	Crockery and glassware.....	258	00				
Johnston, Charles D.....	Boots and shoes.....	548	35				
Kitchen, W. J.....	Expenses recovering eloper.....	47	05				
Keast, George.....	Straw.....	24	48				
Kingston Asylum.....	Scrubbers.....	168	00				
Kegan, Paul & Co.....	Books.....	7	77				
Kitchen, W. J.....	Apples.....	6	00				
Leith, George.....	Butter contract 21,662 lbs. @ 21 $\frac{1}{2}$ c.....	4,603	11				
do .....	Oatmeal contract, 111 brls. @ \$3.20.....	355	20				
do .....	Groceries and provisions.....	662	18				
London Soap Co.....	Soap.....	426	11				
London Hardware Co.....	Hardware, crockery, glassware, paints and oils.....	595	27				
Lacey, R. F. & Co.....	Leather and findings.....	247	96				
Lewis, R.....	Paints and oils.....	635	09				
Laidlaw, Watson & Co.....	Boots and shoes.....	847	25				
Logan, E.....	Hay and straw.....	106	24				
Les, H.....	Hay.....	86	25				



London & Petrolea Barrel Co.		Sawdust		9 00
Langford, W. A.	To equalize share of maintenance, school children of asylum officials			100 00
Leonard, Lew	Crockery			53 10
Leonard, E. & Sons	Castings for engine			4 05
Langford, S.	Apples			4 50
Milburn, H. J. & Co.	Surgical instruments and medical supplies			14 60
Marshall, John & Co.	Clothing and gents' furnishings			359 24
Marshall, G. & Co.	Tea			1,085 35
Marshall Bros.	do			404 19
Masoret, M. & Co.	Groceries			3,169 48
Morden, W.	Hay			8 01
Mountjoy, R.	Fruit			15 81
Malloch & Co.	Repairs for machinery			127 51
Miller, F. J.	Rent of wigs			1 75
Muir & Co.	Yarn			278 20
Moody, John A.	Hay and Straw			385 29
Murray N.	Subscription to Journal of experimental medicine			5 00
Mason & Dudley	Repairing vehicles			43 50
Massey-Harris Co.	Repairs for agricultural implements			22 10
M. C. Railway	Freight charges			15 02
Marcy, Henry O., M. D.	Medical services			10 00
Malloch, W. & Co.	Pulley re cleaning well			2 55
Monetary Times	Subscription			6 00
McClary Mig. Co.	Gas stoves, tinners' supplies and castings			64 14
McCue, Patrick J.	Livery			15 00
McConkey, R.	Hay and straw			225 27
McGillivray, H.	Hay			11 70
Macfie, R. C. & Co.	Clothing, hats and caps			109 42
McMurphy, D.	Maple syrup			34 00
McGuffin, R.	Hay			42 07
McMurray, William	Straw			48 84
McRoberts, D. H.	Hay and apples			33 69
McLaren, A., M. D.	Medical examination of patients			5 00
McIntyre, James	Cab hire re religious instruction			64 00
McIntosh, Nettie	Service as attendant			10 00
McLaughlin, John	Brick			39 00
Needham, C. F.	Plumbers' supplies			102 64
Nordheimer, A. & S.	Tuning piano			2 50
Norton, George	Straw			31 65
O'Nara, M. r.	Pork products			123 71
Patterson & Jolly	Repairs for agricultural implements			50
Perrin, D. S. & Co.	Biscuits			123 07
Pavey, A. E. & Co.	Cloth and gents' furnishings			1,437 43
President House of Refuge	Maintenance of child			24 00
Pugsley, Dingman & Co.	Soap			91 77
Pearce, John S. & Co.	Seeds			44 98
Parkinson, W. A.	Travelling expenses			9 20
Carried forward				78,676 58
				38,308 98
				97,076 20
				1,535,299 20



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	73,676	58	38,308	98	97,076	20
						1,535,299	20
	ASYLUM FOR INSANE, LONDON.—Continued.						
	EXPENSES.—Continued.						
Parkinson, W. A.....	Altering fire extinguishers.....	109	10				
Postmaster, London.....	Rent of drawer.....	6	00				
Peterson, W. H.....	Expenses (aring for eloper.....	4	30				
Robinson, George.....	Hay.....	59	11				
Ramsey, J. G. & Co.....	Photographic supplies.....	22	75				
Robinson, Little & Co.....	Dry goods, clothing, bedding and house furnishings.....	4,883	71				
Rennie, G. W.....	Rent during remodeling of gardener's house.....	16	00				
Regan, D.....	Straw.....	31	72				
Reid, James & Co.....	Hardware.....	880	43				
Reid Bros. & Co.....	Books and stationery.....	684	58				
Reid, R. H.....	Straw.....	50	53				
Roslyn, W.....	Entertainment for patients.....	5	00				
Rice, E.....	Blacksmithing.....	24	82				
Rogers Electric Co.....	Supplies.....	11	25				
Rolston, the Grocer.....	Peaches.....	45	00				
Shuff, J. G.....	Drugs and chemicals.....	195	48				
Spray Motor Co.....	Pump re cleaning well.....	9	00				
Scarow, M.....	Repairing harness.....	13	25				
Smith Bros.....	Plumbers supplies.....	24	39				
Struthers, R. C. & Co.....	Dry goods.....	2,081	21				
Shuttleworth, J. R.....	Fruit, fish and vegetables.....	165	30				
Saunby, J. D.....	Provisions.....	654	25				
Scatcherd, E.....	Poultry and hay.....	266	10				
Sanborn, G. W. & Co.....	Tea.....	560	79				
Saunby, J. D.....	Flour.....	405	50				
Sippi, C. A.....	Travelling expense.....	35	40				
Smith, Sam.....	Hay.....	27	18				
Smith, William.....	Repairing machinery.....	6	00				
Scruton, A. & Co.....	House furnishings.....	278	39				
Strong, W. T.....	Drugs and chemicals.....	561	27				

Steveley, William & Son.....	Iron and tinware.....	592 94		
Scatcherd, William.....	Straw.....	44 37		
Sutton, William.....	Boiler compound.....	86 40		
Sifton & Co.....	Fancy goods, books and stationery.....	155 19		
Scatcherd, Edwin.....	Wood (contract) 83½ cords @ \$4.14.....	344 65		
Stroyan, A. G.....	Livery.....	27 00		
Strathroy Canning Co.....	Canned vegetables.....	57 60		
Smith, E. B.....	Medical supplies.....	42 60		
Scott, John.....	Hay.....	12 18		
Serenson, N. C.....	do.....	6 04		
Stevenson, John.....	Cleaning sewer, vault and and sweeping chimneys.....	85 60		
Smallman & Ingram.....	Dry goods.....	35		
Sage's Livery.....	Livery.....	12 00		
Smith, J. C.....	Fish.....	141 44		
Sundry newspapers.....	Advertising re supplies.....	130 25		
	do re fuel.....	117 00		
Tanton, J. & Son.....	Oatmeal and rolled wheat.....	165 01		
Taylor, John & Co.....	Soap.....	21 25		
Tuckey, John.....	Poultry.....	45 18		
Trebilcock, J. C.....	Groceries, provisions and poultry.....	1,603 72		
Townsend, H.....	Straw.....	4 27		
Tennant, J. H., V. S.....	Professional service and medicine.....	9 75		
Talbot, A. & Co.....	Printing and stationery.....	67 60		
Taylor, George.....	Fruit.....	54 25		
Trebilcock & Stroyan.....	Livery.....	30 00		
Toronto Glass Co.....	Glass.....	22 47		
Trebilcock, Thomas.....	Pasture.....	178 00		
Twitche, John.....	Cartage.....	75		
Vining, W. C.....	Straw.....	31 05		
Vanluyen & Co.....	Soap.....	421 85		
Van Horne & Ellison.....	Drugs and chemicals.....	4 50		
Week, The, Publishing Co.....	Subscription.....	8 50		
Walters, J.....	Labor re cleaning well.....	72 00		
Wickens, A. M.....	Travelling expenses re inspection of boilers.....	38 60		
Wilson, J. H. & Son, V. S.....	Professional services and medicine.....	2 50		
Whaley, Royce & Co.....	Sheet music and repairing instruments.....	9 48		
Walford Bros.....	Twine, dusters and brooms.....	130 01		
Williams, John.....	Hay.....	23 35		
Westman, W.....	do.....	25 78		
Watts, Henry.....	do.....	15 54		
Westman, A.....	Hardware.....	43 33		
William, R. S. & Sons.....	Supplies for musical instruments.....	8 10		
Warden, Charles.....	Straw.....	18 44		
Wheaton, J.....	Hay and straw.....	86 97		
Wilson, A.....	Hay.....	132 73		
Westcott, Thomas.....	Apples and veal.....	12 24		
Wright, James & Co.....	Pipe.....	33 46		
Walsh, P.....	Oil.....	12 85		
Carried forward.....		90,982 43	38,308 98	97,076 20
				1,535,239 20

## PUBLIC INSTITUTIONS MAINTENANCE,—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	90,982	43	38,308	98	97,076	20	1,535	299 20
<b>ASYLUM FOR INSANE, LONDON.—Continued.</b>									
<i>EXPENSES.—Continued.</i>									
Walker, Melville.....	Travelling expenses . . . . .	15	90						
Wheler, George.....	Testing flour.....	3	75						
Warwick Bros. & Rutter..	Printing and binding . . . . .	55	12						
Yeo, N. F.....	Crockery and glassware . . . . .	773	00			91,830	20		
								130,139	18
<b>ASYLUM FOR INSANE, KINGSTON.</b>									
<i>SALARIES.</i>									
C. K. Clarke, M.D.....	Twelve months' salary as Medical Superintendent.....	2,000	00						
John Forster, M.D.....	do Assistant do.....	1,100	00						
J. Webster, M.D.....	do do Physician.....	800	00						
W. Anglin.....	do Bursar (including allowance for rent \$150). . . . .	1,450	00						
W. O'Crane.....	do Clerk do.....	900	00						
A. McLean.....	do Steward.....	600	00						
J. McManus.....	do Storekeeper.....	750	00						
W. Potter.....	do Engineer.....	740	00						
J. Dennis.....	do Carpenter.....	550	00						
Geo. Watson.....	do Tailor.....	500	00						
T. W. McCammon.....	do Baker.....	450	00						
W. Carr.....	do Gardener.....	400	00						
J. Davidson.....	do Chief Attendant.....	400	00						
J. P. Pierce.....	do Matron.....	500	00						
F. Gallagher.....	do Assistant Matron.....	300	00						
E. G. Osborne.....	do Trained Nurse.....	157	50						
M. E. De Fencier.....	do do.....	52	50						
Sundry persons.....	Wages of attendants, farm hands, maids and other servants.....	14,302	34					25,932	34

## EXPENSES.

Anglin, Wm.	Veal.....	40 43
Anglin, S. & Co.	Lumber.....	35 00
<i>American Journal of In-</i>		
<i>sanity</i>	Subscription.....	5 00
<i>Allenist and Neurologist</i>	do.....	1 60
Anglin, Thos.	Straw.....	7 00
Aykroyd, R.	Photo supplies.....	6 90
American Express Co.	Charges.....	75
Brown, John	Lime.....	64 08
Bell Telephone Co.	Messages and rent of 'phone.....	88 65
Bell, John A.	Turnips.....	18 91
Behan, J. J.	Groceries.....	479 29
Borden, E. G.	Celery.....	4 00
Briggs, Wm.	Subscription to <i>Guardian</i> .....	2 00
Blacklock, W. J.	Potatoes.....	9 00
Baker, Jas. E.	Maple syrup.....	25 62
Blakey, Alfred.	Lamb and veal.....	38 47
Bay Quire Ry. & Nav. Co.	Freight charges.....	9 24
Baxter, J. D.	Potatoes.....	30 47
Browne, J. C.	250 lbs hair.....	122 50
<i>British Whig</i>	Printing, stationery and binding.....	88 50
Bell, A. H.	Potatoes.....	16 86
<i>Canadian Poultry Review</i>	Subscription.....	1 00
Cavasqui Cemetery Co.	Interments.....	33 00
<i>Canadian Mite</i>	Subscription.....	50
Charles, S. C.	Cups and saucers.....	4 00
Canadian Loco. & Engine Co.	Castings for and repairing reborts.....	46 41
Collector Customs.	Duty charges.....	6 39
Corbett, John	Hardware.....	22 00
Carey, W. & Son	Stationery, etc.....	46 33
Carson, R.	Oatmeal contract, 62 bbls. at \$3.50.....	217 00
do	Split peas do 14 " at \$3.60.....	50 40
do	Bran, etc.....	13 00
Chown, A. & Co.	Hardware.....	725 77
Central Prison Industries.	Blankets, cloth and flannel.....	1,475 21
Canada Hay Co.	Provisions.....	97 00
Crawford, James	Hay.....	40 17
do	Butter (contract), 652 lbs. at 18 $\frac{3}{4}$ .....	110 62
Canadian Express Co.	Flour (contract), 866 bbls. at \$3.49.....	2,987 44
Clarke, C. K., M.D.	Charges.....	11 00
Cook, John B.	Balance of table allowance.....	854 21
Clarke, C. K., M.D.	Services as accountant.....	119 05
C. F. R. Telegraph	Books for entertainments.....	1 75
Cochrane, R. B.	Messages.....	2 78
	Hay, straw and potatoes.....	69 16
Carried forward.....		7,899 36
		25,952 34
		227,215 38
		1,635,299 20



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	7,899	36	25,952	34	227,215	38
						1,535,299	20
	ASYLUM FOR INSANE, KINGSTON.—Continued.						
	EXPENSES.—Continued.						
Clow, Franklin.....	Oats and potatoes.....	166	49				
Carveth, J. A. & Co.....	B. olts.....	16	00				
Coleman, Wm.....	Silo buckets.....	14	46				
Crawford, R.....	Wood.....	29	00				
Clarke, C. K. M. D.....	Travelling expenses.....	22	25				
Cummings, P.....	Straw.....	8	24				
Cumomuga, F.....	do.....	11	82				
Craig, Wm.....	Potatoes.....	94	92				
Crumley Bros.....	Dry goods and clothing.....	896	66				
Crawford, James.....	Groceries.....	740	93				
Campbell, James.....	Postage stamps.....	37	00				
Cooper, D.....	Groceries.....	326	74				
Cannady, W. H.....	Fish and Fruit.....	23	40				
Cambell Bros.....	Straw hats.....	15	00				
Crawford, R.....	Coal (contract), 895 tons, 1,500 lbs., large egg, at \$4.50.....	4,050	88				
do.....	do.....	359	tons, 330 lbs., egg, at \$4.75.....	1,706	03		
do.....	do.....	38	tons, 1,290 lbs., ch. stnut, at \$4.75.....	183	56		
do.....	do.....	291	tons, 400 lbs., hard screenings, at \$2.25.....	655	20		
do.....	do.....	400	tons soft screenings, at \$2.50.....	1,120	00		
do.....	do.....	24	tons, 1,350 lbs., stove, at \$4.75.....	118	70		
Chown, Charles D.....	Ironware.....	1	75				
Calvert, Thon as.....	Expenses recovering eloper.....	1	65				
Dodge Wood Split Pulley Co.....	Pulleys.....	19	85				
Deek*, Wm. A. & Son.....	Horse-hoeing and blacksmithing.....	131	88				
Dominion Express Co.....	Charges.....						
Lick, W. J. & Son.....	Boots and shoes.....	16	50				
Dalbas, J. R. C. & Co.....	Telephone index.....	1	15				
Daly, J. P.....	Potatoes and turnips.....	18	04				
Doyle, Michael.....	Straw.....	4	50				



		25,952 34	227,215 38	1,535,299 20
Deaf and Dumb Institution	Boots and shoes	58 20		
Dempster, James	Grates	5 00		
Davidson, J	Expenses recovering eloper	2 25		
do	Plums	9 00		
Davidson, T	Services covering steam pipes and boilers with asbestos	18 75		
Draper, George	Potatoes and turnips	42 78		
Dittsen, Oliver & Co.	Music	1 26		
Elliot, Bros	Iron and tinware	218 52		
Fisher, Joseph	Oats, wheat and bran	121 21		
Franklin & Campbell	Provisions	234 60		
Farm Exchange	Pork and veal	478 13		
Franklin, Joseph	Hay	11 90		
Frazier, W. A.	Baskets	1 50		
Fer, Donald L.	Carrots	16 30		
Fee, Wm.	Potatoes	26 80		
Ferns, J. P. H.	Rent of pasture	175 00		
Ferris, J. P. H.	Straw and hay	105 88		
G. N. W. Telegraph Co.	Messages	15 70		
G. T. Ry. Co.	Freight charges	50 78		
Greenwood, F.	Hay and straw	1,106 54		
Gehegan, John H.	Street car tickets	24 00		
Graham & Co.	Subscriptions to Montreal "Star"	2 00		
Gilbert, J.	Groceries	328 46		
George, Charles	Turnips	6 40		
Gardner, Frank V.	Veal	23 59		
Gilmour, E.	Expenses moving eloper	1 53		
Gendron, J. A.	Subscriptions to "Collier's Weekly"	6 50		
Harly, J. F.	Surgical instruments	10 50		
Hagle, Samson	Potatoes	99 00		
Hotel Dieu Hospital	Laundry supplies	16 00		
Hughes, H. & Son	Agricultural implements and repairs	35 90		
Hobart, G. S. & Son	Drugs and chemicals	6 60		
Hunter, R.	Purchase of meat	7,010 54		
Henderson, John & Co.	Books and stationery	105 37		
Haines & Lockett	Boots and shoes	72 00		
Hentig, S. A.	Postage stamps	107 00		
Hardy & Co.	Dry goods	565 28		
Hilton, Thos	Harness repairs	28 95		
Halligan, J. & Co.	Groceries	285 19		
H suck, J.	Groceries and fruit	439 79		
Hamilton, C.	Duty charges	5 95		
Imperial Oil Co.	Oil	450 58		
Industries Account	Brooms and brushes	102 80		
Jacobs, W. J.	Music for attendants' ball	16 00		
Johnston, A. C. & Bro	Clock and repairs	7 00		
Kingston P. & C. Electric Railway	Tickets	6 00		
Kingston Milling Co.	Feed	476 18		
Carried forward		31,291 43	227,215 38	1,535,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	31,291	43	25,952	34	227,215	38
						1,535,299	20
ASYLUM FOR INSANE, KINGSTON.—Continued.							
EXPENSES.—Continued.							
Keeley, W. J. ....	Repairing clocks.....	11	05				
Kingston Foundry & Machinery Co. ....	Castings .....	7	30				
King-ton "News" .....	Advertising and subscriptions .....	11	00				
Kingston Light, Heat & Power Co. ....	Supplies and repairs ...	13	03				
Keiley, James .....	Potatoes .....	99	75				
Keiley, J. D. ....	do .....	52	50				
Livingston, C. & Bro. ....	Gents' furnishings, tailors' sundries and cloth .....	587	89				
Laturney, James .....	Vehicles and repairs.....	186	40				
Laid aw, John & Son .....	Dry goods.....	96	37				
Lyons, N. ....	Spectacles.....	12	48				
Lawrie, John.....	Poultry .....	5	40				
Manchee, Wilson & Adamson Co. ....	Moulding .....	26	05				
Mit hell, E. C. ....	Drugs and surgical instruments.....	192	48				
Marsie, J., V. S. ....	Professional services and medicine .....	54	25				
Martin, A. R. ....	Fruit and groceries .....	701	43				
do .....	Butter (contract 8 846 lbs. Creamery @ 21½c) .....	1,401	99				
do .....	do 8,164 lbs. Dairy @ 16 1½c .....	1,322	67				
Morgan, W. J., V. S. ....	Professional services and medicine .....	65	50				
Mahood, P. S. ....	Fancy goods.....	5	72				
Mcdiely, W. H. ....	Drugs and chemicals.....	8	75				
Milburn, H. J. & Co. ....	do and surgical instruments .....	43	48				
Mil a, Geo. & Co. ....	Clothing .....	94	60				
Milina Department .....	Rent of land .....	6	80				
McAulry, Thomas .....	Books and stationery.....	26	30				
McKelvey & Buch .....	Plumbers' supplies.....	654	67				
McFarland, M. ....	Hay and oats.....	447	55				
McIntosh, A. ....	Potatoes .....	149	00				



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	48,916	43	25,952	34	227,215	38
						1,535,299	20
	ASYLUM FOR INSANE, KINGSTON.—Continued.						
	EXPENSES.—Continued.						
Sudds, George.....	Straw.....	12	90				
Simmons Bros. & Pollie.....	Iron and tinware.....	230	21				
Sinnot, Mylea.....	Manure.....	7	80				
Sproule, James.....	Straw.....	6	0				
Shea, John.....	Expenses, recovering eloper.....	10	85				
Sundry newspapers.....	Advertising re supplies.....	81	25				
do.....	do fuel.....	76	00				
St. Mary's Cemetery.....	Interments.....	12	00				
Tapliffe, W. E.....	do.....	7	45				
Toye, R. H.....	Apples and fish.....	66	56				
Troy Laundry Machinery Co.....	Aniline.....	20	00				
Trendell, Bella.....	Sheet music.....	2	10				
Toner, Geo. A.....	Feed.....	30	00				
T-y-an, A.....	Potatoes.....	45	65				
Thomson, Chas. A.....	do.....	12	40				
Vanluven & Co.....	Soap.....	624	31				
Van Order, Fred.....	Right of way to pasture field.....	10	00				
Van Slyck, Chas.....	Hay.....	26	62				
Wakeford, Geo. S.....	Cracked feed.....	266	52				
Wade, Henry.....	Drugs, chemicals and druggists' sundries.....	156	32				
Waddell, D. A.....	Harness and repairs.....	98	60				
Wilson, T. C.....	Livery.....	24	00				
Week, The.....	Subscription.....	3	00				
Webster, John.....	Expenses, removing patient.....	3	00				
Wartman, Sherman.....	Straw.....	14	56				



Williams, A. F.  
Walsh, P.  
Wheeler, G.  
Warwick Bros. & Rutter.  
Wickens, A. M.

3 25  
7 56  
3 75  
45 12  
12 95

50,837 56

76,789 90

# ASYLUM FOR INSANE, HAMILTON.

## SALARIES.

Jas. Russell, M.D. ....  
Thos. W. Reynolds, M.D. ....  
R. W. Bruce Smith, M.D. ....  
W. C. Herriman, M.D. ....  
B. Way .....  
A. Murray, jr. ....  
D. McCarthy .....  
John Marder .....  
Wm. Omand .....  
Nathaniel Reid .....  
James Martin .....  
Andrew Goddall .....  
Thomas Wilkinson .....  
Thomas McQueen .....  
William Gatenby .....  
James Slater .....  
M. A. Kegan .....  
E. S. Parker .....  
Aminda M. Rice .....  
Sundry persons. ....

1,999 92  
1,100 04  
1,000 08  
699 96  
1,399 92  
650 04  
1,050 00  
700 08  
60 04  
550 08  
450 00  
500 04  
353 23  
50 00  
550 08  
450 00  
500 04  
800 00  
250 08  
20,825 23

33,728 86

## EXPENSES.

Addison, W. ....  
Atwood, M. W. & Son. ....  
Awrey, N. Hearn & Co., ..  
American Med. & Psycho-  
logical Association. ....  
Aitchison, D. & Co. ....  
Armstrong & Chapman ..  
Beaton, John. ....  
Bertram, Peter. ....  
do .....  
Brennan, M. & Sons, Mfg.  
Co. ....

133 00  
11 75  
375 23  
5 00  
15 85  
10 00  
640 14  
215 06  
312 00  
359 83

Carried forward.

33,728 86

304,005 28

1,535,299 20



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,077	35	33,728	86	304,005	28
						1,535,299	20
<b>EXPENSES.—Continued</b>							
<b>ASYLUM FOR INSANE, HAMILTON.—Continued.</b>							
<b>EXPENSES.—Continued</b>							
Balfour & Co.....	Groceries.....		3,040	88			
Buland's Music Store.....	Sheet music.....			1	80		
Peardmore & Co.....	Leather and findings.....		1,100	94			
Brierly, Richard.....	Drugs and chemicals.....			38	87		
Bell Telephone Co.....	Messages, rent of 'phone and supplies.....		116	55			
Bruce, John A. & Co.....	Seeds.....		221	98			
Barnard, H.....	Pad for stamp.....			10			
Brown, Priscilla.....	Plants and shrubs.....		35	00			
Ballantyne, Adam & Co.....	Groceries.....		361	41			
Bowman, F.....	Sewing machine needles.....			50			
Booth Copier Co.....	Steam jacket kettle.....		59	40			
Carpenter & Ramsay.....	Hardware.....		225	05			
Cumie, J. D.....	Boots and shoes.....		8	60			
Chandler, S. B. Son & Co. (Limited.).....	Surgical instruments.....		11	90			
Canada Glass House.....	Crockery and glassware.....		116	54			
Cine, R. M.....	Fish.....		1,372	80			
Caledonia Milling Co. (Ltd.)	Flour contract, 111 bbls. at \$2.70.....		299	70			
do	" " 1,167½ " \$3.29.....		3,840	82			
do	Beans.....		19	00			
Cook, John B.....	Services as accountant.....		123	50			
Calk, John A.....	Drugs, chemicals and sundries.....		97	90			
Canadian Express Co.....	Charges.....		10	35			
Canadian Grocer.....	Subscription.....		2	00			
Canada Lumberman.....	Subscription.....		1	00			
Citizens Gas Control Co.....	Rent of gas governors.....		300	60			
Copp Bros. Co.....	Casings.....		44	83			
Calder, J. B.....	Wood.....		161	41			
C. F. Industries.....	Clothing, bed springs, cloth.....		1,136	15			

Clarke, Fred.	Travelling expenses	12 60
Cooper, H. G. & Co.	Repairing vehicles	25 65
Chater & Rouse	Repairs for brass cylinder	18 00
Cook & Reid	Stationery and printing	38 25
Carveth, J. A. & Co.	Books	11 00
Carmon Sense Mfg. Co.	Roach extermiator	6 10
Clark, Adam	Castings	73 46
Campbell, R.	Fire brick	2 80
Cranston, J. K.	Parlor curling board	3 00
Dunlop, James	Hay, grain, provisions, cracked wheat	1,919 82
do	Oatmeal contract, 128 bbls. at \$3 50	448 00
Dwyer, James	Interments	99 00
Dixon Bros.	Fruit	67 55
Dominion Metallic Packing Co.	Boiler compound and engineers' supplies	34 80
Dundas True Banner	Subscription	1 00
Duncan Litho. Co.	Cheque books	24 00
Dickenson, J.	Apples	67 50
Duncan, Robt. & Co.	Blank books and stationery	66 20
De Gier, D.	Sawdust	2 25
Dadson & Sutton	Brass crews	3 80
Duncan Bros.	Tea	154 11
Dominion Express Co.	Charges	4 25
Diplock, Mary	Travelling expenses re transfer of patient	5 22
Elliot, N.	Toils and stabling	7 07
Eastwood, J. & Co.	Books, stationery and postage stamps	408 83
Evans, Robt. & Co.	Seeds and plants	68 13
East, Henry	Mason work on boilers and oven	19 20
Foster, S. P. & Co.	Lower pots	56 50
Fraser, C.	Metal polish formula	5 00
Freed, A. T.	Inspection of scales	3 50
Finch Bros.	Dry goods and clothing	626 61
Farm Exchange	Tallow	484 30
Fraser, Johnson & Co.	Saddlery, etc	57 21
Fearman, F. W. & Co.	Honey and eggs	115 54
Fairgrieve, J. B. & Son	Coal contract, 886 tons, 280 lbs., Egg	3,511 79
do	do 1,136 do 1,220 do do	5,957 94
do	do 92 do Nut	482 08
do	do 174 do Stove	911 76
do	do 27 do Soft screenings	77 79
do	do 32 do Hard do	82 39
do	do 59 do R'y slack	166 43
do	do 9 do 1,860 do R'y lump	39 70
Findlay, James	Repairing roofs, etc.	149 40
Fairley & Stewart	Plumbing supplies	203 19
Fraser, K.	Confectionery	13 00
Fitteroft & Strickland	Repairing vehicles	60 40
Greening, The B. Wire Co.	Galvanized rope, wire guards and letter box	72 61
Carried forward		31,493 95
		33,728 86
		304,005 28
		1,535,259 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	31,493	95	83,728	86	304,005	28
	<b>ASYLUM FOR INSANE, HAMILTON.—Continued.</b>					1,535,299	20
	<b>EXPENSES.—Continued.</b>						
Glaseco, Dr. Gerald .....	Medical examination of patient and certificate of insanity .....		5 00				
Gillard, W. H. ....	Cozenes .....		280 84				
Gordon Bros .....	Poultry and pork products .....		564 79				
Gerrie, John W. ....	Baking powder and extracts .....		103 10				
Gurney Scale Co. ....	Repairing scales, etc. ....		73 00				
Green C. ....	Gas burners .....		3 00				
Grand Trunk Railway .....	Freight charges and cartage .....		28 30				
Gravell, Peter .....	Evergreens .....		24 00				
Gibson, David R. ....	Work on baker's oven .....		55 63				
Great N. W. Telegraph Co.	Messages .....		7 90				
Globe Printing Co. ....	Subscriptions .....		12 00				
Gurney Foundry Co. ....	Castings and repairs .....		205 00				
Grossman, P. S. Sons .....	Sheet music and repairs to musical instruments .....		72 81				
Grant, Lottridge Brewing Co. ....	Hops and malt .....		12 75				
Gutta Percha and Rubber Mfg. Co. ....	Hose and rubber goods .....		174 17				
Gurney-Tilden Co. ....	Carriage and repairs .....		14 89				
Glaseco, G. F. & Co. ....	Hats and caps .....		128 25				
Guilpton, C. ....	Indelible ink .....		24 00				
Goodeve, C. W. ....	Chloride of lime .....		3 88				
Goddard, N. ....	Flour .....		225 04				
Hunter, R. ....	Purchase of meat .....		9 206 45				
Hall, John T. ....	Settle arms and chairs .....		51 45				
Hamilton Auer Light Co. ....	Rent of lights and for supplies .....		58 24				
Hamilton Gas Light Co. ....	Gas .....		3,234 32				
Hamilton Steamboat Co. ....	Freight charges .....		4 74				
Hamilton, A. & Co. ....	Drugs and chemicals .....		623 78				
Hearn & Co. ....	Pork products .....		26 34				
Holy Sepulchre Cemetery	Interments .....		6 00				

Hamilton & Barton Incline Railway.....		242 00			
Hamilton Cemetery.....		25 60			
Herald, Joseph.....		5 75			
Harris Bros.....		357 00			
Herald Printing Co.....		3 00			
Hamilton Fire-escape Mfg. Co.....		50 00			
Hamilton Coffee & Spice Co.....		793 50			
Hamilton Vinegar Works Co.....		94 17			
Harte & Lyne.....		1 00			
Hazelton, J. J.....		1 10			
Hamilton Hardware Co.....		115 60			
Hamilton & Toronto Sewer Pipe Co.....		11 15			
Husband, E. M.....		26 00			
Hall & McChesney.....		4 25			
Halton, W.....		61 25			
Hiscock, James.....		1 00			
Hesson Gate Bar Co.....		107 80			
Hamilton Fruit Exchange Co.....		44 47			
Irwin, W. H. & Co.....		2 50			
Imperial Oil Co.....		47 86			
Knox, Morgan & Co.....		2,488 80			
Kerr, A. R. & Co.....		411 21			
Killey-Beckett Engine Co.....		107 77			
Kivington, Thos., Jr.....		65 50			
Kirk, F. W.....		7 00			
Leitch & Turnbull.....		5 62			
Laking, Thomson, Patter- son & Co.....		455 51			
Lovell Bros.....		12 00			
Leas, Thos.....		18 00			
Laidlaw, A.....		59 75			
Laidlaw Mfg. Co.....		34 35			
Lavelle, Robert.....		18 67			
Lumsden Bros.....		286 20			
Lake & Bailey.....		153 00			
Lowe & Farrell.....		3 90			
Morris, Thos.....		91 64			
Mail Printing Co.....		12 00			
Murray, A. & Co.....		275 97			
Mages, Walton Ice Co.....		368 25			
Maitland & Souther.....		96 15			
May, Samuel & Co.....		1 30			
Tolls.....		242 00			
Interments.....		25 60			
Tuning pianos.....		5 75			
Bread.....		357 00			
Subscription.....		3 00			
Repairs to wringing machine (contract).....		50 00			
Coffees and spices.....		793 50			
Vinegar.....		94 17			
Duty charges.....		1 00			
Rug machine.....		1 10			
Hardware.....		115 60			
Pipe.....		11 15			
Honey.....		26 00			
Index.....		4 25			
Trees.....		61 25			
Silver polish.....		1 00			
Grate bars.....		107 80			
Fruit.....		44 47			
City directory.....		2 50			
Oil.....		47 86			
Dry goods, clothing and bedding.....		2,488 80			
Dry goods and house furnishings.....		411 21			
Castings and repairs to machinery.....		107 77			
Plants.....		65 50			
Wall paper.....		7 00			
Repairing machinery.....		5 62			
Lumber.....		455 51			
Tobacco for plants.....		12 00			
Spectacles.....		18 00			
Seats.....		59 75			
Castings.....		34 35			
Iron and tinware.....		18 67			
Coffee and spices.....		286 20			
Chopped peas.....		153 00			
Repairing electric bells.....		3 90			
Oatmeal and straw.....		91 64			
Subscriptions.....		12 00			
Cotton and clothing.....		275 97			
Ice.....		368 25			
Furniture.....		96 15			
Chalk, etc.....		1 30			
<i>Carried forward.....</i>		58,710 53	33,728 86	304,005 28	1,535,299 20



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	53,710	53	33,728	86	304,005	28
						1,535,299	20
	<b>ASYLUM FOR INSANE, HAMILTON.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
Moore, J. H.....	Services making stock list.....	18	00				
Medico-Legal Journal.....	One volume of Journal.....	5	25				
Moffatt, Jno.....	Sawdust.....	64	81				
Moore, The D. Co.....	Iron and tinware.....	27	50				
Marshall, J. A.....	Honey.....	50	50				
Myles, Thos. Sons.....	Coal.....	16	25				
Massey-Harris Co.....	Twine, repairs for machines.....	360	84				
Morris, Thos., Jr.....	Provisions.....	10	00				
Meadows, George B.....	Preserving racks.....	538	19				
McLaren, W. H.....	Butter (contract) 3 032 lbs. dairy @ 17½ cents	1,994	67				
do.....	do do 11,396½ lbs dairy @ 17½ cents	3,313	47				
do.....	Groceries and poultry and fruit.....	840	80				
McPherson, Glasco & Co.....	Groceries.....	232	16				
McCoy, Wm. & Son.....	Repairing vehicles.....	61	00				
McFarlane, Alex.....	Provisions and straw.....	27	30				
McFarlane, Alex.....	Furniture.....	33	50				
McEvoy, Wm.....	Honey.....	25	00				
McAusland & Rouse.....	Castings for laundry baskets.....	10	00				
McKay, S.....	Use of stable.....	3	75				
McKay, R. O. & A. R.....	Salt.....	1	50				
New York Hair Works.....	Rent of wigs.....	125	10				
Nairn, J.....	Work on baker's oven.....	5	00				
Ontario Rolling Mills Co.....	Iron.....	33					
Osborne, Jas. & Son.....	Groceries.....	12	75				
Olmstead, Dr. J.....	Post mortem needles.....	2,728	86				
do.....	Medical examination of patient and certificate of insanity	3					
Office Specialty Mfg. Co.....	Indexes.....	3					
Ouellet, Philip.....	Work on baker's oven.....	3					
Peoples' Coal Co.....	Coal (contract) 711 tons, 990 lbs. egg @ \$3.71	3					
Pease, J. E. Furnace Co.....	Castings.....	3					

Pirie, Alex. F.	Stationery	30 50
Prosser, Geo. B.	Castings for furnaces	32 40
Pray, W. B.	Internment	6 00
Platt, James	Sand	1 65
Parkinson, W. A.	Alterations to fire extinguishers	137 58
Pingle, W. & Son.	Potatoes	37 40
Postmaster	Rent of drawer	8 00
Phillips, R. M.	Book	1 00
Robertson, James & Co.	Yarn, and tailors' trimmings	1,072 20
Rou seau, J. M. & Co.	Groceries	109 10
Roden, John	Horseshoeing and blacksmithing	168 56
Russell, James, M. D.	Traveling expenses	12 65
do	Balance table allowance	67 32
Reed, Danl.	Straw and potatoes	261 2 <sup>3</sup>
Russell, J., M. D.	Travelling expenses, Boston convention	100 00
do	Supplies for patients' picnic	25 00
Ross, Andrew	Repairing vehicles	29 75
Rynal, H. A.	Repairs to typewriter	1 00
Scott, James	Fancy goods, dry goods, and gent's furnishings	89 40
Scott, W. S.	Wages	360 00
<i>Spectator, The</i>	Subscription	8 00
Skadden, Edwin	Benches	85 16
Sweeney, Jas.	Ironware	30 05
Shaw, G. F.	Straw	50 65
Smith, James	Framing pictures	22 45
Singer Manufacturing Co.	Rep. is and supplies for machine	69 43
Smith, J. W.	Fruit trees	112 70
Stephens, T. L.	Moulding	72 52
Shea, James	Cotton	106 04
Smuck, O.	Straw	154 55
Schumacker, Geo.	Repairing and altering billiard table	113 90
Scott & Grenhill	Harness and repairs	41 90
Stanford, G. H.	Repairing furniture	7 00
Star Oil Co.	Machine oil	27 60
<i>Scientific Press</i>	Burdett's "Hospitals and Charities, 1896"	1 50
Squibb, Frank	Casings, plumbing and steamfitting	201 73
Sundry newspapers	Advertising re supplies	124 69
do	do fuel	117 00
Taylor, Jas. C.	Crockery and glassware	495 34
<i>Times Printing Co.</i>	Books, stationery and subscriptions	84 75
Troy Laundry Machinery Co.	Caustic potash	234 00
Thomson, Alex.	Repairing furniture	4 90
Taylor, Jas. P.	Charts of Canada	3 00
Toronto, Hamilton & Buffalo Railway Co.	Freight on potash	30 20
Taylor, E.	Grinding sharpening and repairs for lawn mowers	44 25
Thompson, James	Furnishing music	20 00
Carried forward		68,559 17
		83,728 86
		304,005 28
		1,535,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i> .....	68,559	17	33,728	86	304,005	28
	1,535,299	20					
ASYLUM FOR INSANE, HAMILTON.—Continued.							
EXPENSES.—Continued.							
Vanluyen & Co. ....	Soap .....	325	45				
Valley City Seating Co. ....	Furniture .....	78	00				
Warwick Bros. & Rutter. .	Printing and binding .....	25	91				
Wright, E. F. & Co. ....	Tinware .....	1	50				
White, Wm. ....	Engraving .....	3	20				
Walde, J. E. ....	Honey .....	29	50				
Wheeler, G. ....	Testing flour .....	3	75				
Wickens, A. M. ....	Travelling expenses <i>re</i> inspection of boilers .....	24	80				
Wanser Lamp Co. ....	Lamp .....	3	50				
Wood, Vallance & Co. .	Hardware, paints and oils. ....	1,714	82				
Water Works Department.	Water .....	2,960	61				
Watkins, Thos. C. ....	Dry goods .....	1,378	41				
Wright, John .....	Ham .....	10	00				
Way, B. ....	Travelling expenses .....	5	60				
Wenger, Aaron .....	Butter (contract) 20,827 lbs. creamery at 22c. ....	4,581	94				
Woods, Walter & Co. ....	Woodenware, and brooms. ....	251	18				
Wilson, Archdale & Co. .	Drugs and chemicals. ....	13	02				
Watts, A. P. & Co. ....	Books .....	24	50				
Walker, T. A. ....	Apples and potatoes .....	251	98				
Wilson, John .....	Ironware and repairs .....	14	70				
Webster, G. & W. F. ....	Sewing machine supplies .....	1	25				
Wilson, The Harold A. Co.	Athletic goods .....	120	95				
Williams, H. S. ....	Stationery .....	24	80				
Young & Bro. Co. ....	Wax tape's .....	24	00				
Zimmerman, S. ....	Apples .....	10	33				
		80,418	87			114,147	73

# ASYLUM FOR INSANE, MIMICO.

## SALARIES.

Twelve months' salary as Resident Superintendent.....	1,700 00
do Physician.....	1,000 00
do Buvar (including \$200 allowance for rent).....	1,400 00
do Clerk.....	600 00
do Steward.....	500 00
do Storekeeper.....	600 00
do Engineer.....	5 00
do do at pump house.....	500 00
do Baker.....	450 00
do Farmer.....	500 00
do Assistant Farmer.....	252 00
do Gardener.....	400 00
do Matron.....	400 00
do Assistant Matron.....	250 00
Wages of attendants, maids and other servants.....	14,283 94

23,335 94

## EXPENSES.

Clothing, bedding and housefurnishings.....	2,549 18
Hardware.....	519 37
Car fares.....	95
Subscription.....	5 00
Repairing sewing machines.....	3 50
Travelling expenses, re meeting American Medico Psychological Association.....	100 00
Expenses, recovering elopers.....	7 45
Travelling expenses.....	15 85
Balance table allowance.....	294 63
Books and stationery.....	19 20
Canned fruit.....	8 40
Leather and findings.....	291 75
Repairs for plumbing.....	7 87
Sheet music, musical instruments and repairs.....	75 57
Messages, exchange service and supplies.....	15 25
Wages.....	146 45
Annual fee.....	5 25
Manure.....	120 00
Sheet music.....	8 12
Cleaning carpet.....	10 30
Travelling expenses.....	80
Wages.....	2 58
Services as accountant.....	35 00

Carried forward.....

23,335 94

418,153 01

1,535,299 20

N. H. Beemer, M.D.....  
W. C. Barber, M.D.....  
James Corcoran.....  
W. P. Sturt.....  
Robert Ekin.....  
F. N. Wallis.....  
John Gourley.....  
James Ailles.....  
George Dea.....  
William Boulton.....  
Thomas Patterson.....  
Samuel Mathewson.....  
F. H. Billington.....  
Annie Ekin.....  
Sundry persons.....

Alexander & Anderson.....  
Aikenhead Hardware Co.....  
Aldridge, James.....  
Athenist and Neurologist.....  
Bowker, R.....  
Beemer, N. H., M.D.....  
Burrell, R. H.....  
Beemer, N. H., M.D.....  
do.....  
Brown Bros.....  
Bowly Bros & Co.....  
Beardmore & Co.....  
Bennett & Wright Co., Ltd.....  
Ball, J.....  
Bell Telephone Co.....  
Burrell, William A.....  
British Medical Association.....  
Barton Bros.....  
Butland, E.....  
Baker, M. J.....  
Boulton, William.....  
Coughlan, Edward.....  
Cook, John B.....



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....		4,242	47		23,385	94	418,153	01
									1,535,299 20
	<b>ASYLUM FOR INSANE, MIMICO.—Continued.</b>								
	<i>EXPENSES.—Continued.</i>								
Canadian General Electric Co.	Supplies		100	14					
Canadian Express Co.	Charges		43	55					
Canada Carriage Co.	Repairing carriage lamp		2	00					
Coleman, C. W.	Repairing clocks		17	00					
Common Sense Mfg Co.	Roach extenuator		5	00					
C. F. Industries	Blankets and clothing		279	04					
do	Manure		12	00					
Copp, Clark Co., Ltd.	Stationery		23	24					
Crooran, James	Travelling expenses		2	60					
Crograve Brewery Co.	Malt		30	00					
Corcoran, Frank	Wages		5	64					
Croelman Bros.	Supplies for machine		4	64					
C. F. Industries	Proportion of repairs to slaughter-house		24	26					
Claxton, Thomas	Repairs for musical instruments		24	40					
Caulfield, H. J. & Co.	Men's furnishings		105	00					
Cordtoglio, Thomas	Hay		40	10					
Cameron, L. K.	Stationery		177	11					
Finneen, W. & D.	Robes, rugs and hats		85	00					
Doyle, M.	Fish		828	00					
Dunn, Thomas	Car fare		80						
Deverell, Arthur D.	Drugs and chemicals		61	86					
Darwin, William	Wages		12	00					
Dyer, Adam	Travelling expenses		11	85					
Duggan Bros.	Repairing vehicles		3	50					
Dudgeon, T.	Strawberries		2	00					
Douglas, Charles	Wages as temporary attendant		20	00					
Eby, Blain Co., Ltd.	Groceries		1,913	12					
Evening Telegram	Subscription		3	00					
Elliott & Co.	Chemicals for fire extinguisher		2	86					



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	22,851	40	23,335	54	418,153	01
						1,535,299	20
	ASYLUM FOR INSANE, MIMICO.—Continued.						
	EXPENSES.—Continued.						
Little, G. J.	Drugs and chemicals	51	71				
Lucas, Steele & Bristol	Groceries	829	31				
Lount, Samuel	Abstract of title	1	78				
Lever Bros	Soap	4	85				
Little, Mary	Wages	3	33				
Letts, D	Wages as temporary attendant	80	00				
Le Page Door Check Mfg. Co.	Blaine and repairs for wringer	7	70				
Miller, James	Wages	64	00				
Meagher & Peacock	Board of messenger and horse	113	75				
Moore, William & Son	Groceries and fruit	259	03				
<i>Monday Times</i>	Subscription	2	00				
Mallon, John & Co.	Lamb	4	50				
Miller, Hugh & Co.	Drugs and chemicals	3	00				
Might Directory Co.	Directory	5	00				
Murray, G. & J.	Lamps and repairs	13	25				
Murchison, W. & Co.	Drugs and chemicals	83	38				
Maguire, William	Travelling expenses	40					
Musson, Thomas	Gravel	7	00				
<i>Mail Printing Co</i>	Subscription	6	00				
Martin, William	Fly nets	2	00				
Murray, W. A. & Co.	Dry goods	18	95				
Manning, James A.	Musicians' services	13	80				
McMahon, Broadfield & Co.	Crockery and glassware	220	18				
McClary Mfg Co	Gas range	15	00				
McIntosh, P. & Son	Oatmeal contract, 20 bbls @ \$3.90	78	00				
do	Rolled oats contract, 10 bbls @ \$3.90	39	00				
McDougall, W. H.	Flour	221	50				
McDonald, Roland	Wares	160	00				
McMaster & Co	Clothing, bedding and house furnishings	1,852	94				

McClure, S. S., Ltd.	Subscription	1 00
McKinnon, S. F. & Co.	Clothing	32 00
McCausland, Joseph & Son	Wall paper	22 16
McElroy, Mary	Wages	3 88
Northey Mfg. Co.	Repairs to Duplex pumps	24 75
Nichols, W. T.	Horseshoeing	33 48
Nelson, H. A. & Sons	Grocers' sundries, brushes and woodenware	246 03
Norwich, Joseph	Poultry	1 50
Nichol, W. J. & Co.	Tea	21 06
Ontario Lime Association	Lime and cement	71 00
Ontario Sewer Pipe Co.	Pipe	21 30
Orr, Joseph	Hay and onions	691 11
Pugs ey, Dingman & Co.	Soap	607 91
Plews, D. & Co.	Repairing windmill	81 50
Plant, George	Flower pots	46 55
Parkinson, W. A.	Altering fire extinguishers	87 00
Queen City Oil Co.	Oils	63 78
Robinson, Hugh	Wages as temporary attendant	30 00
Rowcliffe, J. W.	Wages as temporary attendant	20 62
Reid, C.	Horseshoeing	100 00
Robinson, William	Postage stamps	40 00
Ritchie, John	Wages	2 00
Rose, C.	Teaming flour	32 00
Royal Electric Co.	Wages as temporary porter	112 90
Rogers, Samuel & Co.	Supplies and repairs	102 92
Ryan, W.	Oil	1,399 90
do	Poultry and provisions	554 12
Royal Oil Co.	Butter contract, 3,259½ lbs. dairy @ 17c.	76 46
Rogers, Charles & Sons Co.	Oil	50 39
Ramsay, R. H. & Son	Furniture and repairs	50 39
Rennie, William	Groceries and provisions	248 26
Robertson, The James Co.	Agricultural implements	13 35
Ltd.		
Rowell & Hutchinson	Iron pipe	37 08
Rogers, Elias & Co.	Bibles and hymn books	5 90
Robertson, James	Coal	88 86
Ramsperger, A.	Wages as baker	24 00
Slater, J.	Tuning piano	2 00
Smith, A., V. S.	Blacksmithing	100 25
Stewart & Wood	Professional services and medicine	17 50
Standard Fuel Co.	Paints and oil	339 09
do	Coal contract 28 tons, 1,700 lbs., Railway screenings @ \$2 90.	83 66
do	do 146 do 1,200 do Stove	691 95
do	do 1,890 do 1,080 do Grate	8,488 52
do	do 163 do 490 do Screenings	313 27
do	do 71 do 1,790 do Slack	193 39
do	do 23 do 70 do Slack	62 20
Smith, John B. & Sons	Lumber	186 25
Sproule, J. H. & Co.	Butter contract, 11,916½ lbs., creamery @ 19½c.	2,323 73
Carried forward		44,919 34
		23,335 94
		418,163 01
		1,535,299 20



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	44,919	34	23,335	94	418,153	01
	ASYLUM FOR INSANE, MIMICO.—Continued.					1,535,239	20
	EXPENSES.—Continued.						
Sproule, J. H. & Co.....	Butter contract, 1,977½ lbs. dairy @ 17½c.....	850	96				
do do.....	Oatmeal do 18½ bblt @ \$3.60.....	67	60				
Stearns, J. & Son Co. Ltd.	Rolled oats do 32 do @ \$3.60.....	115	10				
Sinclair, John.....	Surgical instruments, supplies and repairs.....	64	89				
Sanderson & Co.....	Wages.....	220	10				
Smith, Andrew.....	Brushes.....	54	95				
Stannard, George C.....	Harness and repairs.....	97	96				
Steele, Briggs, Marcon	Electrical supplies.....	14	52				
Seed Co.....	Seeds.....	233	76				
Sheridan Mfg Co.....	Castings.....	162	97				
Scott, John.....	Wages as temporary attendant.....	103	87				
Sandford, Edward.....	Teaming gravel.....	2	00				
Smith Bros.....	Barrow wheels.....	13	50				
Sundry newspapers	Advertising re supplies.....	81	25				
do do.....	do re fuel.....	71	00				
Tremayne, C. F.....	Drugs, chemicals and telegrams.....	576	66				
Toronto Rubber Co. Ltd.	Rubber goods.....	129	10				
Toronto Railway Co.....	Tickets.....	53	00				
Toronto News Co.....	Periodicals.....	24	20				
T. dd, J.....	Inspection of scales.....	5	10				
Toronto Salt Co.....	Salt and plaster.....	12	25				
Toronto Radiator Mfg Co.	Castings.....	62	79				
Taylor, John & Co.....	Soap.....	198	90				
Thompson, A.....	Cement.....	1	00				
Wilson, W. T.....	Railway fare for discharged patient.....	3	50				
Weld, The William Co....	Subscription to Farmers' Advocate.....	2	00				
Whitlam, Henry.....	Oats.....	24	24				
Woods, Mrs P. J.....	Poultry.....	2	10				
Warwick Bros. & Rutter.	Printing and binding.....	259	04				

Wheeler, George.....	Testing flour.....	8 75			
Wickens, A. M.....	Travelling expenses.....	3 90			
Wheeler & Bain.....	Iron and tinware.....	146 48			
Wilson, C. & Son.....	Scale, and repairing.....	19 00			
Watts, A. P. & Co.....	Books.....	38 75			
Wilson, W. T.....	Travelling expenses.....	10 45			
Warden, A.....	Postage stamps.....	60 00			
Wylie, Norman W.....	Wages.....	134 66			
World Newspaper Co.....	Subscription.....	3 00			
White, G. S.....	Repairing wringer.....	1 50			
Wilson, Harold A. Co.....	Athletic supplies, etc.....	21 50			
Wood, William & Co.....	Medical Record.....	5 00			
Wilson, W. T.....	Expenses patients' visits to Industrial Exhibition.....	22 60			
Wilson, Archdale & Co.....	Jeyes' fluid.....	53 71			
			48,447 55	71,783 49	
<b>ASYLUM FOR INSANE, BROCKVILLE.</b>					
<b>SALARIES.</b>					
J. B. Murphy, M.D.....	Twelve months' salary as Medical Superintendent.....	1,693 92			
W. K. Ross, M.D.....	do Assistant do.....	899 96			
J. W. Baker.....	do Bursar (including \$200 allowance for rent).....	1,400 00			
J. A. Laidlaw.....	do do do.....	899 16			
R. A. Bush.....	do Engineer.....	494 92			
D. McCrimmon.....	do Farmer.....	450 00			
James Weatherstone.....	do Carpenter.....	494 92			
Patrick Crilly.....	do Tailor.....	450 00			
Peter Kilgour.....	do Baker.....	399 96			
John Richards.....	do Gardener.....	399 96			
Charles Simmonds.....	do Chief Attendant.....	336 00			
Jessie Watson.....	do do.....	499 92			
Augusta Nelles.....	do Matron.....	300 00			
Sundry persons.....	Wages of attendants, farm hands, maids and other servants.....	7,701 01			
			16,536 53		
<b>EXPENSES.</b>					
Ault, H. S. & Co.....	Wood (contract) 40 cords, 52 ft. @ \$4.00.....	161 62			
Brown, H. & Sons.....	Herbageum, straw, oats, corn, peas, and bran.....	169 25			
Bissell, W. J.....	Milk.....	63 77			
Brockville Light & Power Co.....	Gas.....	1,385 47			
do do.....	Repairs.....	10 20			
Bell Telephone Co.....	Rent of 'phone, messages and repairs.....	110 45			
	<i>Carried forward.....</i>	1,900 76	16,536 53	489,936 50	1,585,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,900	76	16,586	53	489,986	50
						1,535,239	20
ASYLUM FOR INSANE, BROCKVILLE.—Continued.							
EXPENSES.—Continued.							
Burns, Timothy.....	Eggs.....		1 13				
Bradley, W. J.....	Dry goods.....		62 38				
Brown Bros.....	Tape.....		2 00				
Babcock, C. M.....	Dry goods.....		87 03				
Barsalow & Co.....	Plumbing, and supplies.....		16 15				
Bann, John C.....	Eggs.....		5 21				
Bigg, E. A. & Co.....	Dry goods.....		11 18				
Bishop, G. W.....	Cloth.....		69 06				
Baker, J. W.....	Travelling expenses.....		9 75				
Boyle, Annie.....	Expenses recovering eloper.....		7 80				
Bartlett, Wm.....	Fruit.....		2 32				
Bisell, H.....	Cheese.....		55 11				
Brown & Fraser.....	Legal services.....		4 00				
Baker, J. W.....	To pay sundries.....		10 41				
Bonner, James.....	Wages.....		5 33				
Barclay, Geo.....	Services as plasterer.....		54 75				
Bisell, J. R.....	Eggs.....		4 00				
Butler, Jas.....	Yarn.....		35 00				
Brockville Pressed Brick Co.....	Brick and lime.....		22 25				
Coates Wm & Son.....	Stationery and clocks.....		22 15				
Crawford, James.....	Butter.....		64 79				
Cameron, A. E.....	Rolled oats (contract), 69 bbls. at \$3.75.....		258 75				
do.....	Straw.....		41 43				
Central Prison Industries.....	Boots and cloth.....		876 83				
Oint, E.....	Interments.....		38 00				
do.....	Gimp.....		1 03				
Christie, W. J.....	Repairing furniture.....		16 95				
Cormack, J.....	Bricklaying and plastering.....		129 60				
Quesit, H. H. & Bro.....	Fruit and yeast.....		83 23				

Cook, John B.	Services as accountant, and travelling expenses	23 15
C. P. R. Telegraph	Messages	1 16
Canadian Express Co.	Charges	20 75
Cumming James	Split peas, contract 12 bbls @ \$3 46	41 40
do	Oatmeal, do 450 do @ \$3 70	1,813 00
Colcock, N. B.	Advertising	45
Curry, E. R.	Drugs and chemicals	62 93
Chandler, S. B. Son & Co.	Surgical instruments	3 83
Collector Customs	Duty charges	16
Central Canada Coal Co.	Coal	141 00
Cook, C. & Co.	Furniture	40 92
Collector Taxes	Proportion June taxes re Dr. Murphy and G. F. Fullford	91 67
Cubino, Philip	Repairing shoes	12 20
Cumming, G. C.	Fruit	22 88
Cole's National Mtg Co.	Croquet setts	3 50
Curry, F. R.	Postage stamps	36 22
Crippin, John	Wages	40 60
C. P. Ry.	Freight charges	1 55
Crippin, N. J.	Wages	38 72
Cameron Allan	Fruit jars	20 00
Cumming, James	Bran and shorts	24 00
Carnegie, A.	Straw	17 43
Lobbie, A. G. & Co.	Hardware	333 58
Debyshire, D.	Butter and eggs	39 94
Der-sia, P.	Fish	869 18
Davis, R. E.	Apples	6 50
Dennis, T. W.	China and crockery	17 65
Downey, D. W.	Boots, shoes and repairs	160 10
Dunham, James	Sand and gravel	1 10
Dominion Express Co.	Charges	3 18
Degan, J. E.	Slate roofing	32 70
Dyer, Wm.	Oats	84 58
Doyle, H.	Harness and repairs	8 18
Davis, Robert	Apples	3 60
Duncan, Robt. & Co.	Stationery	1 54
Dyer, Peter	Plastering cottages	8 40
Delaney, Chris. J.	Expenses recovering eloper	2 00
Easton, J. D.	Eggs	53 64
do	Milk (contract 4,125 <sup>3</sup> / <sub>4</sub> gallons @ 11 <sup>3</sup> / <sub>4</sub> c	485 28
Easton, R. B.	Blacksmithing and horseshoeing	62 55
Faton, T. Co.	Hardware and baskets	5 35
Earle, O. E.	Cheese	18 40
Eyre, G. F. C. Mtg. Co.	Sawdust	6 00
Faxon, Chas. H.	Wages	77 22
Fitzgibbon, T. H.	Lime	4 40
Forer, S. P. & Co.	Baskets	7 85
Fullerton, Adam	Drugs and chemicals	8 50
Fullford, G. T.	Rent, Superintendent's house	104 20
Carried forward		8,304 51
		16,536 53
		489,936 50
		1,535,239 20



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	8,304	51	16,536	53	489,936	50
						1,535,299	20
ASYLUM FOR INSANE, BROCKVILLE.—Continued.							
EXPENSES.—Continued.							
Fullford, G. T.	Coal oil.....	8	72				
Fulford, T. H.	Furnishing Music.....	13	00				
Farm Exchange.....	Pork.....	45	95				
Ferguson, Robert.....	Fruit.....	10	53				
Field, Mrs. R. A.	Rent Bursar's residence.....	379	19				
Ferguson, P.	Repairing vehicles.....	7	25				
Gilmour & Co.	Groceries.....	2,797	50				
Greene, J. & Co.	Stationery.....	6	15				
Grand Central Hotel.....	Shed room for horses.....	12	00				
Geary, M.	Wages.....	16	64				
Grand Trunk Railway.....	Freight charges.....	76	84				
Greene & Sons' Co.	Black robe.....	9	00				
Gardner, O. L.	Honey.....	5	50				
Gilham, A. H.	Wages.....	13	88				
Gallinger, W. L.	Meat.....	17	28				
Gunn, Robert.....	Wages.....	20	00				
G. N. W. Telegraph Co.	Messages.....	3	23				
Hall, J.	Cartage.....	1	25				
Hay, S.	Expenses recovering eloper.....	4	00				
Higgins, M. J.	Livery and stabling.....	19	00				
Heron, James A.	Vegetables.....	5	20				
Higgins, M. J.	Manure.....	12	00				
Hourigan, J.	Ice.....	198	27				
Hay, J. & Sons	Flower pots and vegetables.....	11	40				
Hourigan, J.	Potatoes, contract, 583 bush., 30 lbs., at 84c.....	181	97				
Harper, Samuel.....	Manure.....	2	60				
Hutcheson, George.....	Dry goods.....	5	50				
Irwin, Kate.....	Toll tickets.....	5	52				
Ingram, James.....	Manure.....	1	80				
Johnston, W. A.	Cheese.....	108	78				

Jones, G	Vegetables	75
Judson, Joel	Maple syrup	8 00
Jacobs, Robert	Manure	2 40
Johnston, Chas W	Inspection of scales	1 50
Kellogg, E. H. & Co.	Oil	62 60
Kuhn, Fred	Sewing machine supplies	6 90
Kchoo, M. J.	Cloth and trimmings	340 60
Kough, J. W.	Honey	12 6
Kingston Asylum	Scrubbing	34 00
Lafayette, George G	Crockery	33 30
Lyman, Chas. C. & Co.	Dry goods and housefurnishings	517 04
Lane, J. & I. A.	Candlesticks	75
Lewis & Patterson	Dry goods, clothing and bedding	955 75
Lepage, Henry T.	Washer and wringer	18 00
Lane, Mrs. Joseph	Soap	11 80
Lindsay & Jones	Points and oils	105 00
Lowery, M.	Fruit	6 56
Lewis, James	Cartage	50
Lindsay & Jones	Points and oils	109 00
Lane, I. A.	Crockery and glassware	5 60
London Asylum	Baskets	24 00
Murray, H. T.	Onions and eggs	11 90
Murphy, J. E., M.D.	Balance table allowance	270 62
Muldoon, Henry	Teaming	4 10
do	Wages	13 80
Mellow, J.	Cartage	1 50
Moxey, Mrs. A	Poultry	4 25
Miller, Hugh & Co.	Marking ink	8 80
Medical Record	Subscription	5 00
Mooney, James	Flower pots	12 00
Mills, Geo.	Robe	8 00
McKelvey & Birch	Castings	63
McKay, Christina	Wages	6 00
McMillan, P. K.	Drugs and chemicals	114 32
Macabe, Robertson & Co.	Flax	5 53
McHenry, R. C. & Co.	Fish, eggs, groceries and poultry	127 71
McNish and Marshall	Manure	1 80
McMullen & Co.	Stationery	12 07
McEwan & Co.	Furniture	5 00
McGavern, J.	Manure	1 80
McNish, J. R.	do.	1 20
McKenzie, W. J.	do.	6 00
McDonnell, J. D.	Duty charges	1 63
McGarry, W. R.	Expenses recovering eloper	8 30
Neilson, Wm.	Meat (contract) 76,768 lbs. @ \$6.75 per cwt.	4,413 04
do	Poultry, vegetables and oats	176 87
Nelles, A. A.	Stamping outfit, fluid and duty charges	4 90
Newell, Jessie	Wages	6 20
Carried forward		19,789 21
		16,536 53
		489,936 50
		1,535,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	19,789	21	16,686	53	489,936	50
						1,535,299	20
<b>ASYLUM FOR INSANE, BROCKVILLE.—Continued.</b>							
<i>EXPENSES—Continued.</i>							
Nichol, W. J. & Co.....	Tea .....	23	49				
O'Donohoe Bros.....	Dry goods and house furnishings.....	672	01				
O'Dell Estate.....	Brick .....	26	00				
Place, C. W. ....	Wages .....	160	00				
Postmaster.....	Rent of box .....	3	00				
Perry, Robert.....	Reward for returning lost robe .....	1	00				
Pense, E. J. B.....	Advertising .....	1	50				
Purvis, J. E.....	Wages .....	12	80				
Parkinson, W. A.....	Traveling expenses.....	12	85				
do.....	Altering fire extinguisher.....	66	70				
Place, Chas. W.....	Expenses recovering eloper.....	24					
Rhodes, J. & Co.....	Ham and eggs.....	68	70				
Robinson, W. B.....	Plow borses .....	3	00				
Rogers, Morris & Co.....	Paints and oils .....	30	82				
Recorder Printing Co.....	Stationery, printing and advertising.....	174	90				
Richie, Mrs. J.....	Subscriptions to newspapers and periodicals .....	32	00				
do.....	Postage stamps .....	70	00				
Ross & Burns.....	Vegetables and poultry .....	1	33				
Roberts, J.....	Knitting machine .....	2	00				
Reid Bros. & Co.....	Stationery .....	8	50				
Robertson Bros.....	China, crockery and glassware.....	104	80				
Robinson & McNish.....	Repairs for agricultural implements .....	5	10				
Row, Elgin.....	Hay .....	144	59				
Robertson, J. Ross .....	Advertising .....	1	08				
Royal Oil Co.....	Wax and oil .....	79	88				
Rathbun Co.....	Lumber.....	313	56				
Reasner Bros.....	Palm .....	8	00				







## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	31,924	42	16,536	53	489,936	50
	ASYLUM FOR INSANE, BROCKVILLE.—Continued.					1,535,292	20
	EXPENSES.—Continued.						
Wright, A. S.	Repairing vehicles	18	45				
Wright, H. B., & Co.	Fruits	179	19				
Whitmore, M.	Wages	4	00				
Warrick Bros. & Rutter.	Printing, binding and stationery	5	56				
Walton, James	Apples	7	00				
Wickens, A. M.	Travelling expenses re boiler inspection	13	56				
Whelan, Geo.	Testing flour	3	75				
Young, Geo. S.	Greceries and provisions	35	55				
Young, H. H.	Manure	15	00				
				32,206	47	48,743	00
	ASYLUM FOR IDIOTS, ORILLIA.						
	SALARIES.						
A. H. Beaton, M. D.	Twelve months' salary as Medical Superintendent	1,800	00				
W. C. Laidlaw, M. D.	do Assistant Physician	600	00				
T. J. Muir	do Bur-ar	1,300	00				
P. McAuley	do Store-keeper	950	00				
R. Stratton	do Carpenter	500	00				
A. Thomson	do Farmer	450	00				
H. Kilpatrick	do Baker	400	00				
J. S. Gray	do Gardener	400	00				
S. Woods	do Engineer	550	00				
A. H. Bissons	do Chief Male Attendant	336	00				
A. Gormley	do Messenger	240	00				
S. E. Hardy	do Matron	450	00				
J. Gibson	do Assistant Matron	300	00				

M. B. Christie.....	Nine	do	Teacher .....	300 00
A. Lafferty.....	Twelve	do	do .....	400 00
A. B. Anderson.....	do	do	do .....	300 00
H. Clifford.....	do	do	do .....	250 00
K. R. Oaten.....	do	do	do .....	250 00
C. B. Fielding.....	do	do	do .....	250 00
Sundry persons.....			Wages of attendants, maids, firemen, and other servants	8,315 15
18,241 15				
EXPENSES.				
Alexander & Anderson.....			Clothing and bedding.....	2,679 42
Anderson, John.....			Wages as attendant.....	80 00
Anderson, Duncan.....			Straw.....	25 84
Anderson, A.....			Making and trimming uniform clothing.....	104 00
Allan, Rob't.....			Potatoes, straw, apples and turnips.....	69 42
Allan, John.....			Potatoes and apples.....	6 82
Acme Veneer Works.....			Repairing furniture.....	14 44
Addison, John.....			Potatoes.....	11 47
Addison, T.....			do .....	11 85
Allan, W.....			do .....	20 93
Barton, John.....			do .....	17 83
Beaton, A. H., M.D.....			Table allowance.....	174 13
Birney, John.....			Assisting baker.....	19 00
Bolster, Geo. J.....			Inspection of scales.....	11 50
Boyle, Peter.....			Oats.....	21 84
Bell Telephone Co.....			Rent 'phone and messages.....	96 75
Beaton, A. H., M.D.....			Travelling expenses.....	30 50
Bacon, Wm.....			Plants.....	12 03
Black & Co.....			Furniture and repairing.....	116 75
Brown, W. M.....			Wages as painter.....	25 00
Boye, Frank.....			Straw.....	5 48
Bell, J.....			Raspberries and cherries.....	11 10
Barton, W. J.....			Potatoes.....	10 04
Blair, A.....			Building foundation for scales.....	13 95
Brown, W. M.....			Wages as painter.....	56 10
do .....			Apples.....	2 80
Crockford, A.....			Oats and straw.....	62 13
Cooke, E. F.....			Groceries.....	158 13
Crawford, Lynch & Co.....			Dry goods, groceries, boots and shoes.....	330 55
Cooke, H. & Co.....			Drugs and chemicals, books and stationery.....	422 58
Central Prison Industries.....			Clothing, blankets, boots and shoes.....	2,295 80
Cook, John B.....			Services as accountant.....	28 00
Connor, P.....			Oats and straw.....	37 40
Coulter, Jas.....			Repairing vehicles.....	2 50
Common Sense Mfg. Co.....			Roach exterminator.....	6 00
Christie, M. B.....			Travelling expenses.....	4 60
Callagan, Jas.....			Tuning pianos.....	5 00
Carried forward.....				6,997 08
18,241 15				588,679 50
				1,587,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	6,997	03	18,241	15	538,679	50
						1,538,299	20
	<b>ASYLUM FOR IDIOTS, ORILLIA.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
Christie, M. B.	Services.....	7	44				
Cotton, D.	Potatoes.....	27	12				
Cavanagh, Jos.	Straw, oats and potatoes.....	59	07				
C. lverley, S. P.	Apples and raspberries.....	3	50				
Cunningham, Geo.	Potatoes and straw.....	40	02				
Callaghan, E. O.	Tuning pianos.....	6	00				
C. nners, H.	Turnips.....	5	29				
C. nners, Patrick	Carrots.....	7	33				
C. vanagh, D.	Potatoes.....	9	29				
C. tton, Daniel	Turnips and potatoes.....	29	57				
Cotton, Donald	Oats, turnips and potatoes.....	45	02				
Canada Paint Co.	Paints and oils.....	73	35				
Carson, Thos.	Carrots.....	7	70				
Canadian Express Co.	Charges.....	1	35				
Cameron, L. K.	Stationery.....	13	70				
Canada Mineral Wool Co.	Asbestos cement.....	2	50				
Chandler, S. B., Son & Co.	Surgical instruments and drugs.....	39	35				
Dunn, Joseph	Groceries.....	174	08				
Dunn, Thos.	Poultry.....	13	36				
do	Lime.....	7	95				
Doyle, Jas.	Straw.....	31	18				
Dunlop, R.	Strawberries.....	13	65				
Day, H.	Apples.....	1	40				
Ellis, J. W.	Yeast, express charges and telegrams.....	123	60				
Eckhardt, H. P. & Co.	Groceries.....	618	33				
Ellis, J. W.	Duty charges on truck wheels.....	1	24				
Eby, Blain & Co.	Groceries.....	1,371	44				
Eaton, J. R.	Lumber.....	87	67				
Eureka Mineral Wool and Asbestos Co.	Asbestos sheathing.....	1	65				

		18,241 15	538,679 50	1,535,293 20
Ellis, J. W.	Railway ticket, St. Thomas			
Edwards, J.	Apples	8 60		
Frost, W. S. & Co.	Clocks and repairs	10 00		
Fortner, Chas.	Furnishing music	27 40		
Frost, Ada	Wages as attendant	14 00		
Fletcher, Donald	Hay	50 00		
Finn, W. J.	Furnishing music	54 88		
Fleet, Lowndes & Co	Buttons	1 00		
Fielding, C. B.	Wages	4 17		
Faul, J.	Raspberries	4 74		
Fountain, Jas	Turnips	6 45		
Fowle, Albert	Turnips	19 54		
Finn, W. J.	Duty charges	4 40		
Gannon, Fred	Turnips and potatoes	19 68		
Grennan, B.	Turnips	15 00		
Gillard, W. H. & Co.	Butter (contract) 869½ lbs. at 16c.	146 73		
Goffatt, Thos	Groceries	592 33		
Grand Trunk Ry	Postage stamps and rent post (five box)	92 00		
Greer, George	Freight charges	416 35		
Gurney Scale Co.	Turnips	5 41		
Gibson, Jennie	One five-ton scale	116 60		
Hay, Robt	Travelling expenses	71 63		
Haley, J. J.	Harness and repairs	34 80		
Hoime, Wm.	Fish, eggs and bacon	194 70		
Haywood, Thos	Hay, cats and potatoes	183 80		
Hazlett, J.	Groceries and crockery	1 10		
Hadden, D. & J.	Wood	30 50		
Hewitt, John	Stone boats	6 00		
Hill, D.	Potatoes	20 47		
Harvie, A.	Services as steamfitter	52 88		
Ingersoll, S.	do bricklayer	24 00		
Johnston, Thos	Fish	4 89		
Jelly, E.	Apples	3 00		
Johnston, James	Wood	15 13		
Johnston, John	do and oats	36 35		
Kerr, Albert	Oats	22 84		
do	Poultry and pork products	714 65		
do	Meat (contract), 3,494 lbs., @ \$5.23 cwt.	182 73		
Kean, Frank	do 94,831½ lbs., @ \$5.48 cwt.	5,196 70		
Kelly, M. J.	Furniture and repairs	10 85		
Kay, John, Son & Co	Straw	5 50		
Kelly, P.	Rug	3 00		
Kilpatrick, H.	Apples and potatoes	24 36		
Kissock, A.	Potatoes	1 20		
Livingstone, Jas	Hay	35 61		
Lang and Thompson	Apples	4 00		
Livingstone, H	Casings and repairs	226 83		
Lamb, M.	Services weighing coal	22 58		
	Apples and carrots	14 64		
Carried forward		18,241 15	538,679 50	1,535,293 20



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	18,524	20	18,241	15	538,679	50
						1,535,299	20
	<b>ASYLUM FOR IDIOTS, ORILLIA.—Continued.</b>						
	<i>EXPENSES.—Continued.</i>						
Longford Lumber Co	Lumber.....		71 49				
Liley, R	Board of men steamfitting .....		50 09				
do	Services steamfitting and paid laborers, bricklayers and painters ..		492 28				
Lander, J	Potatoes .....		11 95				
Lovejohn, R. J	do .....		22 15				
Livingstone, H	Services as laborer.....		23 21				
Millar, Melville	Hardware, paints and oils .....		421 87				
Miller, Chas	Leather mitts .....		13 36				
Mahoney, M	Apples .....		9 75				
Mainer, Robt	Iron and tinware .....		115 68				
Morrison, Ed	Repairing boots and shoes .....		44 75				
Margret, H	Hats, caps and furniture .....		121 35				
Moore & Kerr	Dry goods and groceries .....		73 43				
Muir, T. J	Travelling expenses .....		22 05				
Margrett, H	Making awnings.....		4 60				
Moore, Ed	Straw .....		7 17				
Main, T. A	Dry goods, boots and shoes .....		199 15				
Moyer, S. K	Peaches .....		12 75				
Mahoney, M	Apples and potatoes .....		19 40				
Moore, Chris	Fruit jars, dry goods and groceries .....		22 50				
Martin, Jos	Turnips .....		10 48				
Morrison, The Jas. Brass	Steam gauge .....		27 30				
Mfg. Co	Fire brick .....		38 00				
McGuire Bros	Hay .....		71 54				
McBeath, R	Hardware, paints and oils .....		400 78				
Macnab Bros. & Co	Wages night fireman .....		220 00				
McLeod, Norman	Wages as assistant seamstress .....		40 00				
McKinnon, Jessie	Poultry .....		24 08				
McKay, D	Poultry, oats, straw and turnips .....		55 95				
McPhee, A. D							

McKerroll, Jas.	Groceries, fish and fruit.....	88 87
McKay, Angus	Hay.....	52 01
McIntosh, F. & Son.	Oatmeal contract, 2 brls. at \$3.30.	8 60
do	do 16 do \$3.80.	60 80
do	do do do \$3.30.	8 60
do	do do do \$3.80.	60 80
McMahon, Broadfield & Co	China and glassware.....	78 42
McKay & Co.	Socks and yarn.....	91 95
McQuig, A.	Poultry.....	3 33
McKinnon, L. J.	Teaming ice.....	25 00
McPherson, C.	Agricultural implements.....	37 80
McColl Bros. & Co	Oil.....	43 90
McClellan, M.	Raspberries.....	3 60
McKinley, D. M.	Stabing horses.....	29 00
McKay, W.	Raspberries.....	1 60
McKinnon, L. J.	Brick.....	35 20
McIntyre, J.	Services as laborer.....	21 37
McCorquodale, J. E.	Building scale house.....	30 00
McLeod, M.	Potatoes.....	20 49
do	Wages as fireman.....	20 00
McGuire, T.	Glazing.....	11 55
Northway, John & Co.	Butter contract, 8,933½ lbs. dairy at 15½c.	1,418 23
Nelson, H. A. & Sons.	Brooms, wooden-ware and fancy goods.....	411 09
Northway, John	Dry goods, groceries and crockery.....	92 94
Ostrander, G. W.	Repairing plastering.....	44 00
Oaten, K. E.	Wages.....	4 74
Ferry, W. H.	Horseshoeing and blacksmithing.....	123 51
Pace & Main.	Dry goods and gents' furnishings.....	147 65
Ferry & Alport.	Dry goods.....	330 88
Pratt, E.	Cutting ice.....	7 08
Pratt, J. W.	Oats.....	6 00
Perryman, Wm.	Altering fire extinguisher.....	24 09
Parkinson, W. A.	Pump and repairs and deepening well.....	27 20
Philips, H.	Butter contract, 14,817½ lbs. creamery at 22c.	14 25
Ryan, W.	Tearing.....	3,259 85
Robinson, R. A.	Wax, oil and candles.....	75 00
Rogers, Saml. & Co.	Pupil's admission to "Uncle Tom's Cabin"	234 62
Robinson, T. H.	Drugs and chemicals.....	3 00
do	Subscription sundry papers.....	73 36
do	Coal contract, stove, 101 tons 1,185 lbs. \$5.48.	7 63
Rogers, Elias & Co	do soft, 55 tons 145 lbs at \$4 00.	556 71
do	do screenings, 1,489 tons 970 lbs. at \$3.49.	222 22
do	do grate, 61 tons 1,630 lbs. at \$5.25.	5,198 30
do	Hay and straw.....	324 68
Rutherford, Wm.	Repairing vehicles.....	109 28
Ramsay, Wm.	Apples.....	37 40
Regan, J. D.	Apples, potatoes and hay.....	2 10
Ratcliffe, E.	Apples, turnips and potatoes.....	36 20
Regan, Thos.	.....	42 49
Carried forward.....		18,241 15
		538,679 50
		1,535,299 20
		34,742 90

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i> .....	34,742	90	18,241	15	538,679	50
						1,535,299	20
	<b>ASYLUM FOR IDIOTS, ORILLIA.—Continued.</b>						
	<i>EXPENSES.—Continued.</i>						
Regan, Michael.....	Turnips.....		5 57				
Rice Lewis & Son (Ltd.)..	Hardware and belting.....		31 66				
Regan, P.....	Turnips.....		11 96				
Robinson, Emile.....	Potatoes.....		16 02				
Rutherford, John.....	do.....		19 04				
Rouse, Wm.....	do.....		20 15				
Robinson, W. H.....	do.....		21 29				
Reid, Thos.....	Turnips.....		22 10				
Robertson, The Jas. Co....	Hydrants and repairs, iron pipe and castings.....		641 58				
Ryan, W.....	Lard.....		8 70				
Scars, Martin.....	Wash tubs.....		3 00				
Strathern, D. S.....	Wood (contract), 3½ cords green maple @ \$2.20.....		86 63				
Sanley, Geo.....	Beans.....		29 23				
Sears, Martin.....	Cutting ice.....		25 65				
Standard Fuel Co'y.....	Coal.....		149 68				
Shea, Wm.....	Wages decorating and painting amusement hall and corridor.....		70 73				
Stephens, C. L.....	Currants.....		6 20				
Sessions, A. H.....	Expenses recovering eloper.....		2 00				
Sutton, Wm.....	Boiler compound.....		36 00				
Salter, C.....	Services as laborer on grounds.....		128 00				
Sundry newspapers.....	Advertising re supplies.....		81 25				
do.....	do re fuel.....		70 00				
Stewart, F.....	Photographic views of Asylum.....		8 00				
Sim, W.....	Labor and expenses repairing boiler.....		8 60				
Stephenson W.....	Glazing.....		14 32				
Thompson, D. C.....	Bran, shorts and chopped feed.....		214 38				
do.....	Flour (contract), 983 bbls., 98 lbs., @ \$3.23.....		3,150 89				
do.....	do 8 bbls., @ \$3.08.....		24 64				
Travis, W. H.....	Wages as attendant.....		80 00				

Troy Laundry M'chy Co., Ltd.	Trucks and potash	158 10		
Taylor, John & Co.	Soap	494 71		
Times Printing Co.	Printing, stationery and advertising	73 00		
Thomson, D. S.	Wood and oats	115 65		
Thomson, W. & J., V. S.	Professional services and medicine	33 25		
Thomson, D. E.	Oats and potatoes	26 47		
Tool, J. H.	Tables	19 80		
Tait, A.	Lumber	67 19		
Thompson, J.	Apples	4 00		
Vick, George	Groceries, provisions and fruit baskets	414 03		
do	Split peas (contract), 5 bbls., @ \$3.75	18 75		
Vanberg, R.	Turnips	10 51		
Wainwright, A. H.	Repairing harness	21 05		
World Furnishing Co.	Interments	176 00		
do	Furniture, repairs and carpets	135 07		
Wilson, Archdale & Co.	Jeyes' fluid	54 90		
White & Co.	Fruit	11 50		
Woods, E.	Raspberries	1 10		
Watson, S.	Bricks	49 50		
Weeks-Eldred Co.	Fans, engines and fittings	1,970 25		
Wheeler, Geo.	Testing flour	3 75		
Warwick Bros. & Rutter.	Printing and binding	57 03		
Wickens, A. M.	Travelling expenses inspecting boilers	45 35		
Webber, F.	Duty charges on valves	20 18		
		43,711 31	61,953 46	
Jas. Macsie	One months' salary as Warden	166 66		
J. T. Gilmour, M.D.	Eleven do Warden	1,883 33		
M. Logan	Twelve do Deputy Warden	1,400 00		
W. T. Aikens, M.D.	do do Physician	1,000 00		
A. Jaffray	do do Bursar	1,300 00		
J. M. Campbell	do do Storekeeper	800 00		
R. M. Iersee	One do Clerk and Librarian	83 33		
Geo. W. Edgar	Eleven and one-third months' salary as Clerk and Librarian	800 11		
J. O. Anderson	Twelve months' salary as Accountant	450 00		
A. W. Mason	do do Engineer	800 00		
G. W. Franks	Six and one-third months' salary as Sargent	368 23		
F. W. Lyons	Five and two-thirds do do	308 24		
H. Langster	Twelve months' salary as Cook and Baker	650 00		
Sundry persons	Wages of guards, watchmen, etc.	14,252 57		
		24,222 47	600,631 96	1,535,399 20
		24,222 47		

Carried forward.

## CENTRAL PRISON, TORONTO.

## SALARIES.



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			24,222	47	600,631	96
						1,535,299	20
CENTRAL PRISON, TORONTO.—Continued.							
EXPENSES.							
Alexander & Anderson	Dry goods	175	57				
Allan, A. A. & Co	Cap	1	75				
Aikenhead Hardware Co.	Hardware	165	43				
Allen, S.	Vinegar	11	76				
Brown, Alex. & Co.	Flour and rolled oats	532	44				
Bell Telephone Co.	Messages	4	10				
Bailey, J. D.	Messenger service	2	00				
Brandon, M. S.	Horseshoeing	36	69				
Borland, C. B.	Drugs and chemicals	330	14				
Berry, Robt.	Service of animal	50					
Bingham, G. A.	Drugs and chemicals	37	49				
Belle Ewart Ice Co.	Ice	130	45				
Boeckh, Chas. & Sons	Brooms and tubs	2	47				
Bates & Dodds	Interments	3	50				
Butcher Typewriter Co.	Carbon	4	50				
Brown S.	Repairing vehicles	20	75				
Barclay, P. & Co.	Provisions	39	20				
Boyles, J. M., V. S.	Livery & recovering eloper	1	50				
Bradshaw, D.	Pine, pitch and oakum	3	75				
Coleman, C. W.	Regulating clocks	9	25				
Central Prison Industries	Clothing, boots and shoes, laundry and labor	10,469	90				
Consumers' Gas Co.	Gas	981	59				
Can. Express Co.	Charges	3	55				
Collector of Customs	Duty charges	52					
Chandler, The S. B. Son Co.	Thermometers	7	95				
Canada Feather, Down & Wire Mattress Co.	Matresses	12	00				
Canadian Pacific Ry.	Repairing siding	7	74				
Curry, I.	Drugs and chemicals	3	75				
Copp, Clark Co.	Almanacs	27					

Cameron, Dr. Irving H.	Professional services.....	10 00			
C. P. R. Coy.'s Telegraph.	Messages.....	1 51			
Cameron, Alex. H.	Services as cattleman.....	38 57			
Caldecott, Burton & Spence	Tovelling.....	32 00			
Cameron, L. K.	Stationery.....	334 99			
Doyle, M.	Fish.....	166 70			
Dawson & Co.	Fish, fruit and vegetables.....	116 90			
Dixon, C. & Co.	Postage stamps.....	49 00			
Dominion Dyewood and Chemical Co.	Sal. soda.....	16 80			
Dineen, W. & D.	Fur cap.....	6 00			
Drier, Henry A.	Plants.....	3 83			
Dale, Henry	do.....	50 00			
Davies, The Wm. Co.	Sausage.....	11 88			
Eichorn & Carpenter	Tobacco stems.....	10 50			
Eaton, The T. Co.	Wall paper, frieze and window blinds.....	26 89			
Elby, Blain & Co.	Groceries.....	418 90			
Franks, G. W.	Travelling expenses.....	35 45			
Fiddes & Hogarth	Plumbing.....	7 45			
Fleischmann & Co.	Yeast.....	49 50			
Farwell, L.	Caps.....	12 00			
General Fire Extinguisher Co.	Grinnell sprinklers.....	22 50			
G. N. W. Telegraph Co.	Messages.....	18 01			
Grand Trunk Railway.	Freight charges.....	1 64			
Gurney Foundry Co.	Castings.....	5 00			
Globe Printing Co.	Subscriptions.....	10 00			
Gillmour, J. T., M.D.	Balance table allowance.....	621 12			
do	Travelling expenses to Prison Congress, Chicago, and member's fee.....	60 50			
Graham Nail Works.	Nails.....	38 49			
Gilchrist, A.	Flowers.....	18 75			
Gallagher & Co.	Fruit.....	20			
Gill, Thomas	Service of animals.....	75			
Gutta Percha and Rubber Mfg. Co.	Hose and rubber goods.....	46 35			
Hope & Co.	Repairing harness.....	9 00			
Hammond, E.	Plumbing and steam fitting.....	164 67			
Hurd, H. E., V.S.	Professional services and medicine.....	9 00			
Healey, Joseph	Services as cattleman.....	20 00			
Hunter, Moses	Hay, grain and provisions.....	857 00			
Howland, H. S. Sons Co.	Hardware.....	120 19			
Houston, Wm	Allowance in lieu of meals and vegetables, 1895.....	50 00			
Hunter, R.	Exchange on cows.....	84 50			
do	Purchase of meat.....	4,654 39			
Hall, F. & Sons	Glass.....	48 00			
Hicks, T. L.	Repairing electric bells and batteries.....	125 95			
Harris, W. & Co.	Sheep casings.....	1 85			
Hammond, E. A.	Services steam fitting.....	33 33			
Carried forward.....		21,420 66	24,222 47	600,631 96	1,535,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID,	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	21,420	66	24,222	47	600,631	96
						1,535,299	20
	<b>CENTRAL PRISON, TORONTO.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
Jones Bros. & Co.	Barbers' tools		18 05				
Johnston, F. M.	Hay		19 38				
Kay, Inc. Son & Co.	Carpet and mats		29 19				
Kelley, James	Self regulating burners, repairs and supplies		19 25				
Kelly, D.	Suet		7 50				
King, W. J.	Postage stamps		135 00				
do	Baking powder		60				
Kearney, J.	Fruit		20				
Lugsdin & Barnett	Repairing harness		22 00				
Lang, J. W. & Co.	Groceries		543 30				
Lug-din, J. & J.	Hats, caps and repairs		90 75				
Little, Jackson L.	Drugs and chemicals		45				
Lynd, Adam, M.D.	Professional services		8 00				
Larkin, P. C. & Co.	Teas		32 60				
Lawson & Wilson	Stationery and blank books		26 00				
Lanahan, M.	Onions		1 00				
Miller, Hugh & Co.	Drugs and chemicals		153 00				
Mail Printing Co.	Subscriptions		4 00				
Massie, James	One month's table allowance		41 66				
Might Directory Co.	Directory		5 00				
Maguire Bros.	Gas jets		1 17				
Miles, J. B.	Special services		15 15				
Milnes, Jas. H. & Co.	Charcoal		4 50				
Menzie, Turner & Co.	Window shades		3 90				
Maloney, John	Lime, plaster of Paris and sewer pipe		16 85				
McIntosh, P. & Son	Split peas		7 40				
McLaughlin, M. & Co.	Flour (contract) 781½ barrels @ \$3.45		2,699 62				
do	do wheatlets and cracked wheat		146 90				
McMaster & Co.	Dry goods		23 25				
McDonald, C. S.	Expenses recovering sloper		4 25				

McGurkhill, Philip.....	10 00	Service of information leading to re-capture of escaped prisoner.....	
McLaughlin, P.....	75	Service of animals.....	
Nelson, H. A. & Sons.....	72 61	Brushes, brooms, woodenware and basket.....	
Ozanne Disinfectant Co.....	195 00	Disinfectant.....	
Out, Engine & Machine Co., Ltd.....	53 82	Repairing pumps and supplies.....	
Ont. Reformatory for Females.....	624 00	Laundrying.....	
Ontario Line Association.....	5 60	Line.....	
Park, Blackwell & Co.....	5 87	Butter.....	
Prisoners' Aid Association.....	337 50	Cab hire <i>re</i> religious services.....	
Potter, Charles.....	13 50	Spectacles and thermometer.....	
Purdy, Manell & Mashinter.....	1 92	Scotch gauge glasses.....	
Queen City Livery.....	3 60	Livery.....	
Rosnbrugh, A. M., M.D.....	15 00	Professional services.....	
Ramsay, R. H. & Son.....	1,062 53	Groceries and provisions.....	
Rogers, Samuel & Co.....	37 14	Oil.....	
Rennie, Robert & Son.....	30 12	Repairing roofs.....	
Rice Lewis & Son, Ltd.....	3 66	Hardware.....	
Robertson, The James, Co.....	110 76	Castings and repairs.....	
Rogers, Elias & Co.....	1,411 68	Coal contract, 452 tons 960 lbs. soft lump, @ \$3.12.....	
do.....	9 51	do 4 tons, 1,510 lbs. hard screenings, @ \$2.00.....	
do.....	608 14	do 306 tons, 1,000 lbs. soft do @ \$2.55.....	
do.....	265 46	do 103 tons, 600 lbs. R'ville do @ \$2.57.....	
do.....	15 75	do 3 tons egg, @ \$5.25.....	
Ryan, W.....	807 29	Pork, poultry, vegetables and provisions.....	
Ramsey, J. G. & Co.....	114 53	Photograph supplies.....	
Ryan, J. & Co.....	211 85	Tea.....	
Robinson & Heath.....	10 05	Duty charges and brokerage.....	
Rolph, Smith & Co.....	13 75	Cheque book.....	
Rathbun Co.....	6 90	Gement.....	
Riordan, B. L., M.D.....	14 00	Professional services.....	
Roberts, E. H.....	27 75	Locksmithing.....	
Rose Cartage Co.....	90	Cartage.....	
Sparrow, George & Co.....	95 43	Cooking utensils.....	
Smith, A. V. S.....	23 50	Professional services and medicine.....	
Sproule, J. H. & Co.....	23 50	Roller oats, contract, 25 brie. @ \$3.50.....	
do.....	87 50	do 14 do @ \$3.50.....	
do.....	42 00	Split peas, do 2,202 lbs. @ 16 <sup>4</sup> c.....	
do.....	363 37	Butter, do 222 do @ 19c.....	
do.....	42 18	do do 1,889 <sup>1</sup> / <sub>2</sub> bush. @ 30c.....	
do.....	576 60	Potatoes, do 1,889 <sup>1</sup> / <sub>2</sub> bush. @ 30c.....	
Sundry persons.....	391 64	Allowance for overwork and good conduct.....	
Stone & Wellington.....	14 00	Strawberry plants.....	
Skinner, James A. & Co.....	18 86	China, crockery and glassware.....	
Sommerville, F.....	5 15	Baking powder, eggs and tobacco.....	
St. Michael's Cathedral.....	362 50	Cab hire <i>re</i> religious service.....	
Smith, John B. & Sons.....	184 64	Lumber.....	
<i>Carried forward</i> .....			
	33,818 68		
	24,222 47		
	600,631 96		
			1,535,299 20



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	33,818	68	24,222	47	600,631	96
	<b>CENTRAL PRISON, TORONTO.—Continued.</b>					1,535,299	20
	<b>EXPENSES.—Continued.</b>						
Standard Fuel Co .....	Coal contract, 61 tons, 140 lbs., Ry. slack, at \$2.60 .....	159	51				
do .....	do 58 tons, 1,800 lbs., Nut, at \$4.53 .....	266	81				
do .....	do 32 tons, 1,100 lbs., Egg, at \$4.53 .....	147	45				
Simmers, J. A. ....	Seeds .....	230	33				
Steele, James .....	do .....	2	50				
Snider, J. H. ....	Service of animals .....	125	72				
Selwood, Geo. ....	Wages as temporary guard .....	112	00				
Sundry newspapers .....	do .....	36	25				
do .....	Advertising re supplies .....	60	00				
do .....	do fuel .....						
Toronto Coffee and Spice .....	do .....						
Milling Co .....	Coffee, spices and baking powder .....	332	51				
Toronto Sporting Goods Co. ....	Revolver and cartridges .....	6	75				
Taylor, John & Co. ....	do .....	264	07				
Toronto Railway and .....	Soap .....						
Steamboat Guide .....	do .....						
Toronto Railway Co. ....	Subscription .....	5	20				
Toronto Rubber Co. ....	Street railway tickets .....	76	00				
Varden, C. E. ....	Boots .....	8	25				
Vanluven & Co. ....	Medical supplies .....	1	70				
Water Works Dept. ....	Soap .....	17	50				
Wheeler & Bain .....	Water .....	1,429	73				
Wheeler, Frank & Co. ....	Iron and tinware .....	188	63				
Watts, A. P. & Co. ....	Brooms and brushes .....	57	56				
Western Cattle Market .....	Books .....	3	00				
Whillans & Co. ....	Manure .....	11	60				
Whillans, David & D. ....	Teaming .....	61	27				
Wheler, George .....	Printing and binding .....	274	73				
Wickens, A. M. ....	Testing hour .....	3	75				
	Travelling expenses re boiler inspection .....	6	15				
				37,747	65	61,970	12

# REFORMATORY FOR BOYS, PENETANGUISHENE.

## SALARIES.

Thomas McCrosson .....	Twelve months' salary as Superintendent .....	1,800 00
Richard H. Stedman .....	do do Deputy Superintendent .....	1,000 00
William P. Band .....	do do Bursar .....	950 00
R. H. Spohn, M.D. ....	do do Surgeon .....	700 00
Rev. James Gibbons .....	do do Roman Catholic Chaplain .....	600 00
Rev. Stephen Card .....	do do Protestant do .....	600 00
J. C. McPherson .....	do do do School Teacher .....	600 00
Donald Ferguson .....	do do Assistant do (including \$60 allowance for rent) .....	510 00
J. C. McNamara .....	do do Roman Catholic School Teacher (including \$60 allowance for rent) .....	660 00
Alexander McKellar .....	do do Steward and Storekeeper .....	800 00
William H. Smith .....	do do Carpenter .....	600 00
R. C. Trott .....	do do Engineer (including \$60 allowance for rent) .....	660 00
William Sale .....	do do Baker .....	450 00
James O'Byrne .....	do do Shoemaker .....	550 00
John Jamieson .....	do do Tailor .....	300 00
J. B. Wallace .....	do do do (including \$16.2¢ allowance for rent) .....	276 66
William Stewart .....	do do Farmer .....	570 00
Thomas Harford .....	do do Gardener .....	400 00
Donald Rae .....	do do Chief Night Attendant .....	500 00
John Allan .....	do do Stable Keeper .....	400 00
Sundry persons .....	Wages of guards and other servants .....	3,430 00

16,356 66

## EXPENSES.

Alexander & Anderson .....	Clothing and bedding .....	1,923 94
Allan, Henry .....	Reward, recovering eloper .....	30 00
"American Gardening" .....	Subscription .....	1 00
Amelin, Xavier .....	Socks .....	75
Beck, The C. Mfg. Co. ....	Groceries, cement and teaming .....	286 18
Belyea, William .....	Contract, 380- $\frac{3}{4}$ cords wood at \$2.50 .....	950 47
Bald, Joseph .....	Reward, recovering eloper .....	10 00
Bald, Thomas J. ....	do do .....	10 00
Breithaupt Bros. & Hall .....	Leather and findings .....	261 92
Brittain, Robert H. ....	Flower pots .....	26 41
Belyea, John .....	Contract, 59 cords wood at \$2.50 .....	147 50
Bryant Press .....	S. S. lesson leaflets .....	12 00
Bain Book & Stationery Co. ....	Periodicals .....	4 75
Briggs, William .....	Bibles .....	6 25
Beil Telephone Co. ....	Rent of 'phone .....	70 00
Brunelle, Louis .....	Maple syrup .....	8 40

Carried forward.....

16,356 66

662,602 08

1,535,299 20

3,729 57

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> . . . . .	2,729	57	16,356	68	662,602	08
	REFORMATORY FOR BOYS, PENETANGUISHENE.— <i>Con.</i>					1,535,299	20
	EXPENSES.— <i>Continued.</i>						
Brown Bros. . . . .	Books, stationery and binding . . . . .	44	55				
Brunelle, Theophilus . . . . .	Potatoes . . . . .	15	75				
Ball, William . . . . .	Service, as relieving guard . . . . .	7	80				
Bellerose, H. . . . .	Reward, recovery eloper . . . . .	10	00				
Corbeau, F. H. . . . .	China . . . . .	2	40				
Champion, F. (S.S. 7, Tay). . . . .	Grant <i>re</i> exemption from school rates of children of resident officials.	225	00				
Copeland, G. & Sons. . . . .	Flour and chopping . . . . .	235	19				
do . . . . .	Flour contract, $3\frac{1}{2}$ tons @ \$15.75 . . . . .	63	01				
Carmichael, D. J., Treas. . . . .	Bran contract, 6 tons 920 lbs. hay at \$18.50 . . . . .	800	00				
Casselman, William . . . . .	Water . . . . .	119	51				
do . . . . .	Contract, 6 tons 920 lbs. hay at \$18.50 . . . . .	57	66				
Grosson, William . . . . .	do 104 bus. 50 lbs. peas at 55c . . . . .	2	00				
Chilrier, A. . . . .	Expenses, recovering eloper . . . . .	5	00				
Cross, William . . . . .	Reward, faithful services . . . . .	4	00				
Charlebois, N. . . . .	Tuning and repairing organs . . . . .	51	09				
Carr, Joseph, V.S. . . . .	Contract, 20 $\frac{1}{2}$ cords wood at \$2.50 . . . . .	11	75				
G. P. Industries . . . . .	Professional services . . . . .	97	75				
Gloutier, Joseph . . . . .	Boots and clothing . . . . .	21	25				
Chandler, S. B., Son & Co. . . . .	Board of Mr. Judd while stocktaking . . . . .	6	68				
Corbeau, F. H. . . . .	Surgical instruments . . . . .	3	50				
Champion, James . . . . .	Chairs . . . . .	91	30				
Ganeron, L. K. . . . .	Pears, apples and teaming . . . . .	48	25				
Davidson, D. . . . .	Stationery . . . . .	967	50				
Dupuis, N. . . . .	Contract, 387 cords hardwood at \$2.50 . . . . .	7	50				
Dusome, J. P. . . . .	Expenses, recovering eloper . . . . .	136	82				
Darling, J. S. . . . .	Making uniform suit . . . . .	6	00				
Dineen, W. & U. . . . .	Postage stamps, telegrams and rent P. O. box . . . . .	3	80				
Dupuis, N. . . . .	Hats . . . . .	2	25				
do . . . . .	Machine needles and oil . . . . .	60	00				
Day, Isaac . . . . .	Livery . . . . .	5	00				
Dougall, John & Co. . . . .	Service, inspecting schools . . . . .	75	20				
Examiner, Robert . . . . .	Subscriptions, <i>Sabbath Reading</i> . . . . .						
Elliot, Robert . . . . .	Subscription and arrears . . . . .						
Foster, James . . . . .	Livery <i>re</i> recovering eloper . . . . .						
	Zincs . . . . .						





## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	11,869	65	16,356	66	662,602	08
						1,535,299	20
	REFORMATORY FOR BOYS, PENETANGUISHENE.— <i>Con.</i>						
	EXPENSES.— <i>Continued.</i>						
Norton, A. A.....	Repairing telephone wire .....	1	00				
Nettleton, J. E.....	Repairing time detector .....	2	00				
O'Keefe Brewery Co.....	Hops and malt .....	32	50				
Ontario Straw Goods Mfg. Co.....	Hats .....	21	00				
O'Connell, Daniel.....	Legal services .....	2	00				
Ontario Institution for the Blind .....	Baskets .....	7	50				
P. & M. Electric Railway	Light service .....	900	00				
Pratt, William .....	Contract 594 1½ cords wood, at \$2.50 .....	1,487	34				
Penetanguishene <i>Herald</i>	Stationery .....	37	00				
Plouffe, Urugell .....	Harness and repairs .....	25	10				
Plon, Joseph .....	Socks .....	4	50				
Parkinson, W. A .....	Freight charges and travelling expenses <i>re</i> alterations in fire ex- tinguishers .....	42	34				
Ross & Rourke .....	Express charges .....	2	28				
Robins, Thomas .....	Meat (contract), 15,836 lbs. at \$6.05 per 100 lbs .....	958	05				
Ryan, William .....	Fruits and bacon .....	6	17				
Roes, H. H .....	Express and duty charges .....	33	11				
Ryan, William .....	Bacon, fish and fruit .....	14	87				
Robins, T. M .....	Poultry .....	2	45				
Richardson, E .....	Exhibition of phonograph .....	5	00				
Smith & Thompson .....	Dry goods, clothing, gent's furnishings, groceries and poultry .....	40	31				
Shanahan, D. J .....	Horseshoeing and blacksmithing .....	185	26				
Shanahan, Thomas .....	Livery <i>re</i> recovering elopers .....	1	50				
Smith, W. H .....	Expenses <i>do</i> .....	8	00				
Simser, Philip .....	Expenses transfer of boy from Owen Sound .....	17	55				
Secord, Benjamin .....	Painting and repairing sail boat .....	13	00				
Savoyard, M .....	Amusements .....	2	00				
Sadler, D. & J., & Co....	Books .....	12	00				

Smith, James M. ....	Service as relieving guard .....	78 30		
Smith, W. H. ....	Sundry repairs to Bursar's house .....	8 14		
Sundry newspapers .....	Advertising <i>re</i> supplies .....	56 25		
Trott, Albert E. ....	Expenses recovering elopers .....	1 00		
Tyrell, William, & Co. ....	Periodicals .....	6 45		
<i>Times</i> , Orillia .....	Advertising .....	6 00		
Taylor, John, & Co. ....	Soap .....	24 00		
Toronto News Co. ....	Books and periodicals .....	30 71		
Thompson, C. A. ....	Groceries .....	43 11		
Vint, William .....	Contract 55 bush. 30 lbs. peas, at 55c. ....	30 53		
do .....	do 361 bush. 6 lbs. oats, at 29½c. ....	106 55		
Van Amburgh, L. E. ....	Musical entertainment .....	8 00		
Wright, G. H. ....	Hardware and tinware .....	447 34		
Wright, C. E. ....	Meat .....	97 59		
Wynne, J. ....	Medical comforts .....	5 55		
Warwick Bros. & Rutter. ....	School books and stationery .....	91 33		
Wilson, Ira David. ....	Reward, recovering eloper .....	10 00		
Williams, W. ....	Advertising .....	4 20		
Wyld, Grasett & Darling. ....	Cloths. ....	333 43		
Wilson, Harold A. Co. ....	Sporting goods .....	44 10		
Whaley, Royce & Co. ....	Music books and repairing cornet. ....	11 00		
Woolverton, L. ....	Subscription "Canadian Horticulturist" ..	1 00		
Walker, Robert & Sons. ....	Clothing. ....	10 08		
Watts, W. & Son. ....	Fair oars .....	2 50		
Wheler, George. ....	Testing flour .....	3 75		
Wickens, A. M. ....	Travelling expenses <i>re</i> boiler inspection ..	19 00		
		17,208 39		
			33,565 06	
				696,167 13
				1,535,299 20

# INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.

## SALARIES.

R. Mathison .....	Twelve months' salary as Superintendent ..	1,800 00
J. E. Eakins, M.D. ....	do Physician .....	650 00
Alex. Matheson .....	do Bursar .....	1,000 00
D. R. Coleman. ....	do Teacher .....	1,200 00
Paul Deny .....	do do .....	1,000 00
J. C. Balis .....	do do .....	1,000 00
Geo. F. Stewart .....	do do .....	733 28
W. J. Campbell .....	do do .....	708 29
D. J. McKillop .....	do do .....	449 99
Miss Isabel M. Walker ..	do Matron and Housekeeper ..	500 00
Mrs. Effie Terrill .....	do Teacher .....	650 00
Miss Sarah Templeton ..	do do .....	700 00
Miss M. M. Ostrom .....	do do .....	650 00
Miss Florence Maybee. ....	do do .....	400 00
Miss Mary Bull .....	do do .....	350 00
	Carried forward .....	11,791 56
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## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	11,791	56	696,167	13	1,535,299	20
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.						
	SALARIES.—Continued.						
Mrs. Sylvia L. Balis.....	Twelve months' salary as Teacher.....	500	00				
Miss Ada James.....	do do Monitor.....	249	99				
Miss C. H. Gibson.....	do do Articulation.....	312	56				
Miss Minnie Dempsey.....	do do Seamstress and Supervisor of girls.....	300	00				
Wm. Douglas.....	do do Storekeeper and Assistant Supervisor.....	650	00				
G. G. Keith.....	do do Supervisor of boys.....	474	98				
M. O'Meara.....	do do Farmer.....	400	00				
John Dawrie.....	do do Carpenter.....	549	99				
Wm. Nurse.....	do do Shoemaker.....	550	00				
J. T. Burns.....	do do Printer.....	550	00				
Joseph Middlemass.....	do do Engineer.....	600	00				
D. Cunningham.....	do do Baker.....	425	00				
Sundry persons.....	Wages of other officers and servants.....	4,259	97	21,614	05		
	EXPENSES.						
Appleton, D.....	Books.....	12	50				
American Association to Promote Teaching Speech to the Deaf.....	Subscription.....	2	00				
Ackerill, D. H., V.S.....	Professional services and medicine.....	40	00				
Ashley Carriage Works.....	Repairing vehicles.....	87	40				
Alston, W. U.....	Tuning and repairing pianos.....	2	00				
American Annals of the Deaf.....	Subscription.....	83	10				
Association American In- structors of the Deaf.....	do.....	1	00				
American School for Deaf..	Books.....	44	40				

		40 67			21,614 05	695,167 13	1,535,289 20
Black, W. & Son.	Fish	40 67					
Belleville Gas Co.	Gas	1,154 45					
Bulfin, Wesley	Medical supplies	2 10					
Butland, Alice	Services nursing sick children	21 65					
Belleville "Sun"	Subscriptions	6 00					
Bell Telephone Co.	Messages, repairs and supplies	10 85					
Bateman, R.	Groceries	30 10					
Belleville Water Works Co.	Water	884 00					
Butcher, N. R.	Typewriter ribbons	2 25					
Brown, G. & J. Mfg. Co.	Repairing machinery	3 05					
Belleville Canning Co.	Canned fruit and vegetables	162 63					
Brasier, J.	Hats	3 00					
Ballard, W. H.	Services examining literary classes and travelling expenses	60 50					
Burns, Jno. F.	Travelling expenses to pupil's home	4 15					
Brown, J. P.	Muslin and quilts	157 00					
Balis, Sylvia S.	Travelling expenses returning pupils to Institution	9 50					
Barrett, John	Repairing sewing machine	1 75					
Baker, Fred	Cartage	75					
Bank of Commerce	Charges on draft	15					
Callip, J. D.	Hay and straw	377 21					
Coleman, E. H.	Milk	726 30					
Canadian Express Co.	Charges	34 25					
Collector Customs	Duty charges	3 59					
C. P. R. Co.'s Telegraph	Messages	8 47					
Copeland, James	Repairing harness	30 23					
Cero, Fred	Clipping and trimming horses	3 50					
Cronk, H. W.	Livery	16 50					
Campbell, W. J.	Travelling expenses to pupil's homes	24 70					
Coleman, D. R.	do	17 45					
Cochran, C. S.	Photograph	5 00					
Cummings, Bert	Services as gatekeeper	3 00					
Cook, David C. Pub. Co.	Sunday school papers	37 05					
Caldwell, Joseph, L.D.S.	Professional services	24 00					
Cranston, J. K.	Parlor curling boards	9 00					
Cameron, L. K.	Stationery	413 46					
Crysdale, Geo.	Clipping horses	3 75					
Canadian, O. & S. Furniture Co.	Furniture	110 20					
Dickens, Ed. E.	Fish and fruit	11 60					
Dominion Express Co.	Charges	3 75					
Denys, P. S.	Hay	14 93					
Dempsey, S. M.	Travelling expenses to pupil's home	8 45					
Dolan, Wm A.	Cutting oats	5 00					
Denys, P.	Travelling expenses returning pupils to Institution	13 25					
Dempster, James	Fire grate	2 50					
Duncan, Robert & Co.	School books	21 36					
Edwards, Lottie	Services nursing sick children	54 00					
Eakins, Dr. J. E.	Quinsy tablets and clinical thermometer	5 15					
Carried forward		4,864 60					



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	4,864 80	21,614 05	696,167 13
	<b>INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.</b>			1,535,299 20
	<b>EXPENSES.—Continued.</b>			
Fleischman & Co.....	Yeast .....	94 20		
Farley, John J., M.D. ....	Professional services.....	4 00		
Frost, John G.....	Interments .....	15 00		
do .....	Furniture and repairs.....	111 25		
Finnegan, John & Son.....	Repairing vehicles.....	114 65		
Foster, B. V.....	Lime .....	19 00		
Grand Trunk Ry.....	Freight charges .....	23 01		
G. N. W. Telegraph Co.....	Messages .....	7 34		
Grafton, F. E. & Sons.....	Subscriptions to periodicals.....	22 40		
Graham, R. J.....	Evaporated apples.....	3 25		
Hunter, Mabel.....	Postage stamps.....	151 00		
Hall, Sarah.....	Services nursing sick children.....	62 00		
Hanley, J. C. & Co.....	Fish, oats, vegetables, fruit and salt.....	377 74		
Hart, Philip.....	Horse shoeing.....	71 15		
Hulton, C. P.....	Sawdust .....	7 50		
Hall, S. A.....	Travelling expenses to pupils' homes.....	24 65		
Hanley Bros.....	Flower pots.....	8 15		
Intelligencer Ptg & Pub. Co.....	Subscription, books, advertising and binding.....	13 25		
Johnson, B.....	Filling ice houses (contract).....	85 00		
Judd, J. C.....	Services, stocktaking .....	130 00		
Jones, A. H.....	Oats .....	22 80		
Jeffrey, F.....	Threshing grain .....	8 00		
Jones, W. J.....	Oats .....	2 64		
Ketcheson, W. H.....	Groceries .....	784 80		
Ketcheson, S. F.....	Wood (contract) 60 cords green @ \$4.....	240 00		
Knox, A.....	Groceries and provisions.....	67 57		
Keith, G. G.....	Travelling expenses to pupils' home.....	4 75		
Lang, Charles.....	Service re sewage disposal.....	419 75		

Loucks, A.	Straw	4 75
Lewis, John & Co.	Hardware	188 85
Lingham, A. W.	Shirts and bran	74 32
La Rue, John	Rustic chairs	5 00
Lyons, N.	Spectacles	3 50
Lazier, S. A. & Sons	Stingles	45 00
Lovell, John & Son	Livestock	5 00
Lout, B. O.	Honey	24 65
Lang, Joshua	Repairing hospital roof	11 75
Lawless, Frank	Repairing cement walk	60 00
Leclair & Lessee	Pupils admission to entertainment	12 50
Matheson, A.	Sundry payments	15
do	Railway fare for indigent pupils	30 65
do	Postage stamps	24 43
Mathison, R.	Balance table supplies	260 30
do	Travelling expenses	8 45
do	do to pupil's homes	25 67
do	do attending meeting of Association for Promotion of Speech to the Deaf	46 60
Martin, Miss C.	Travelling expenses visiting pupils and applicants	22 44
Massey, E. S.	Office dairy	1 00
Matheson, Geo. C.	"Little Giant" cultivator	9 00
Maybee, Florence	Travelling expenses to pupil's homes	21 65
Monetary Times	do returning pupils to Institution	6 25
Marang, Geo. N.	Subscription	2 00
Maun, Rev. Austin W.	Book	1 50
McNie, Wm.	Thanksgiving services	8 00
McCormick, R.	Iron and tinware	129 72
McIntosh Bros	Moulding	17 67
McCoy, Geo.	China and crockery	51 55
McCoy Bros.	Livery	1 50
MacMillan & Co.	do	21 00
McCann, J. S. R.	Books	5 50
McColl Bros & Co.	Acme files	2 50
Nicholson, John	Oil	42 31
New England Pub. Co.	Stabling for horses	5 00
Nurse, Wm.	Subscriptions, <i>American Teacher</i>	1 00
Nasmith & Co., The, Ltd.	Travelling expenses to pupils' homes and returning	19 97
Nelson, H. A. & Sons	Lunches for pupils	21 80
Ontario, Belleville	Brooms	61 47
Oak Hall	Advertising	1 00
Orr, Robert J.	Clothing	4 00
Office Specialty Mfg. Co.	Clocks and repairing	4 90
Phulpps, A. E.	Office cabinet and files	85 00
Potter, Chas.	Butter (contract)	704 46
Purdy, Thos.	Instruments	9 15
Printer's Ink, Jonson.	Oats	17 30
	Printing ink	5 00
Carried forward		9,914 66
		21,614 05
		696,167 13
		1,535,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	9,914	66	21,614	05	696,167	13
						1,535,299	20
	<b>INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.</b> —Continued.						
	<b>EXPENSES.</b> —Continued.						
Paterson, Wm. & Son.....	Biscuits and confectionery .....	103	62				
Pringle, A. N.....	Lumber .....	93	05				
Patterson, Alex.....	Cartage .....	10	00				
Potter, James.....	Vegetables .....	4	00				
Postmaster, Belleville.....	Rent of drawer.....	38	75				
Parkinson, W. A.....	Altering fire extinguishers .....	4	00				
Panton, Wm. G.....	Service of animals.....	4	00				
Ritchie, Geo. & Co.....	Dry goods.....	608	20				
Reid, W. J. & Co.....	China and glassware.....	80	44				
Robinson, A.....	Subscription <i>Globe, Mail and Empire</i> , stationery and school books .....	34	60				
Rennie, Wm.....	Seeds and plants .....	35	25				
Rawlings, V. B.....	Business directory .....	2	00				
Ray, Alex.....	Drugs and chemicals.....	86	34				
Rathbun Co.....	Oatmeal (contract) 4 brls rolled oats @ \$3.84 .....	15	36				
do	do do 2 do granules @ \$3.84 .....	7	68				
do	Flour, do 117 brls. S. B. @ \$3.69 .....	431	73				
do	do do 23½ do C. J. @ \$3.69 .....	94	10				
do	do do 38 do W. L. @ \$3.69 .....	140	23				
do	do do 115½ do D. @ \$3.69 .....	389	30				
do	do do 81 tons, 1,440 lbs. small egg, @ \$4.30 .....	351	40				
do	do do 12 tons, 1,320 lbs., stove, @ \$4.30 .....	54	44				
do	do do 24 tons, 1,760 lbs., nut, @ \$4.30 .....	106	99				
do	do do 717 tons, 500 lbs., large egg, @ \$4.08 .....	2,926	38				
do	Provisions, etc .....	63	12				
Sinclair & Ostrom.....	Dry goods.....	86	51				
Sprague, John & Son.....	Butter .....	1,099	10				

Shaniker, Joseph.....do	Poultry, fruit and vegetables.....	540 82
Scantiebury, C. B.....	Baskets.....	6 90
Stewart, Thomas.....	Books, stationery, wall paper and moulding.....	129 40
Stroud Bros.....	Coal.....	7 34
Singer Manufacturing Co.....	Coffee.....	114 18
Standard Fertilizer and Chemical Co. (Ltd.).....	Needles.....	3 00
Sills, S. G.....	Fertilizer.....	59 50
Stewart, Thomas.....	Hay.....	10 43
Stierche, E. D.....	Charter Steamer Merritt.....	50 00
Scarfe & Co.....	Travelling expenses to pupils' homes.....	10 90
Stone & Wellington.....	Bread.....	4 20
Strathroy Canning Co.....	Paints and oils.....	18 00
Sunday newspapers.....do	Ornamental trees.....	16 00
Templeton, R.....	Canned fruit and vegetables.....	186 40
Thomas, G. I.....do	Advertising <i>re</i> supplies.....	71 05
do.....do	do fuel.....	24 00
Thomas, J.....	Drugs and chemicals.....	224 09
Toronto Electrical Works.....	Meat (contract), 45,635 lbs. @ 5 $\frac{1}{2}$ c.....	2,626 88
Templeton, S.....do	do do 2,740 do 5 $\frac{1}{2}$ c.....	150 70
Vanliven & Co.....	Poultry and pork products.....	332 71
VanTassel, W. H.....	Services in connection with institution matters.....	25 00
Vanderwater, W.....	Clock dials.....	9 00
Walter, J. W.....	Travelling expenses returning pupils to Institution.....	8 75
Wallace, A.....	Soap.....	239 45
Walters, D. M.....do	Green corn.....	12 00
Wainsley, J. E. & Co.....	Poultry.....	44 00
Wallbridge & Clarke.....	Hardware.....	232 09
Williamson, Wm.....	Carrots, onions, beans, fish and cheese.....	130 61
do.....	Coal oil, drugs and chemicals, seeds and druggists' sundries.....	57 80
Walker Foundry Co.....	Groceries and fruit.....	665 81
Webster Bros.....	Groceries.....	1 80
Werner, Edgar.....	Potatoes.....	82 07
Wallace, Geo.....	Soap.....	187 50
Wallace, Jos. & Co.....	Castings and repairs.....	88 10
Wickett, Jas.....	Plants.....	14 90
Warner, W. C.....	Sunday school books.....	2 00
Wheler, Geo.....	Services in garden.....	24 00
Warwick Bros. and Rutter.....	Fruit.....	8 70
Wickens, A. M.....	Sand.....	6 95
Yeomans, L. W. & Co.....	Grapes.....	4 50
	Testing flour.....	3 75
	Printing and binding.....	57 82
	Travelling expenses inspecting boilers.....	9 75
	Vaporizer.....	2 00
		23,289 09
		44,903 14
		741,070 27
		1,535,299 20

Carried forward



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					741,070	27	1,535,299	20
INSTITUTION FOR THE BLIND, BRANTFORD.									
SALARIES.									
A. H. Dymond .....	Twelve months' salary as Principal .....	1,800	00						
W. N. Hossie .....	do .....	1,100	00						
D. Marquis, M.D. ....	Bursar .....	600	00						
Miss M. B. Dunn .....	Physician .....	400	00						
Miss M. E. Walsh .....	Matron .....	500	00						
Miss C. Gillin .....	Teacher .....	500	00						
Miss Emma Moore .....	do .....	500	00						
Mrs. E. J. Plewes .....	do .....	500	00						
Mrs. Elizabeth Loveys ..	do .....	500	00						
Miss L. H. Haycock .....	do .....	300	00						
Miss Lulu F. Murray .....	do .....	300	00						
Walter Wickens .....	do .....	475	01						
T. W. McLean .....	do .....	1,000	00						
J. E. Jacques .....	do .....	450	00						
J. Parnell Morris .....	do .....	533	34						
P. J. Padden .....	do .....	200	00						
W. G. Raymond .....	do .....	400	00						
Thomas Truss .....	do .....	450	00						
George G. Lambden .....	Trade Instructor .....	1,100	00						
Thomas Harrison .....	Carpenter .....	424	00						
John Fitzgerald .....	Engineer .....	600	00						
David Willits .....	Stoker .....	500	00						
George Grierson .....	Gardener .....	484	00						
Sundry persons .....	Baker .....	400	00						
	Wages of other officers and servants .....	3,749	01						
				17,265	36				
EXPENSES.									
Aird, Adam .....	Cab hire .....		50						



## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,372	63	17,265	36	741,070	27
						1,535,299	20
INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.							
EXPENSES.—Continued.							
Cookshutt, Frank & Co .....	Hats .....	3	20				
Creighton, Robert .....	Hay .....	28	62				
Duncan, Charles .....	Furniture and furnishings .....	82	16				
Dengate & Dougherty .....	Shoes .....	70					
Dixon, Thomas .....	Hay .....	20	64				
Digby, James W., M.D. ....	Professional services .....	25	00				
Dick, Matilda .....	Hay .....	14	60				
Dymond, A. H. ....	Balance table supplies .....	18	30				
do .....	Pupils' admission to concert .....	12	50				
Dominion Express Co. ....	Charges .....	70					
Daniels, A. W. ....	Robes and repairing harness .....	76	00				
Duncan, Charles .....	Carpet .....	32	82				
Dunn, M. B. ....	To pay sundry items .....	2	00				
Donovan, M. ....	Milch cow .....	32	00				
Dymond, A. H. ....	Travelling expenses .....	26	66				
Endeavor-Herald Co .....	Copise of Herald .....	5	00				
Educational Journal .....	Subscription .....	1	50				
Elliott, David .....	Strawberries .....	4	16				
Friend, James H. ....	Service as painter .....	36	87				
Feeny, James .....	Brooms, brushes and flower pots .....	10	65				
Furniss, David .....	Service as temporary night watch .....	3	50				
Fleming, William .....	Horseshoeing .....	49	25				
Foster, George .....	Oats .....	19	08				
Fowler, C. B. ....	Poultry and fruit .....	153	43				
Finkle, Alex. & Co .....	Gas .....	813	95				
Foster, B. N. ....	Fish, fruit, poultry and vegetables .....	48	48				
Forde, Jackson .....	Groceries .....	18	76				
Foster, George .....	do .....	148	80				
Feeny, Rev. J. J. ....	Pupils' admission to concert .....	5	40				





## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	4,866	93	17,265	36	741,070	27
						1,535,299	20
	INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.						
	EXPENSES.—Continued.						
Lambden, George G.....	Travelling expenses.....		2 30				
Lees, Thomas.....	Spectacles.....		10 00				
London Hardware Co.....	Jeye's fluid.....		80 00				
Larter, A. C.....	Insect destroyers.....		4 75				
Loveys, Elizabeth.....	Travelling expenses.....		1 85				
Livingstone, L. A.....	Pupils' travelling expenses.....		5 25				
Mellish & Co.....	Newspapers and periodicals.....		39 00				
do.....	Stationery and postage.....		307 95				
Mann, John & Son.....	Lime, cement and sewer pipe.....		112 72				
Morton, J. Y.....	Ironware and hardware.....		3 25				
Mills, J.....	Dentistry.....		2 45				
Mason & Risch Piano Co.....	Repairs to piano.....		3 80				
Montgomery & Co.....	Twine and paper.....		53 21				
Moyle, Joseph R.....	Hay.....		1 50				
Minshall, J. H.....	Eggs.....		5 99				
Macolm, George H.....	China.....		38 50				
Moore, Emma.....	Expenses in connection with musical instruction.....		14 35				
Merrill, Frank W.....	Drugs and chemicals.....		1 90				
Manning, John.....	Book.....		7 60				
Mitchell, C. J.....	Repairing ironware.....		1 85				
Moffat, Alexander.....	Spectacles and repairing clocks.....		5 64				
Marsh, T.....	Fruit.....		2,123 40				
Mann, J. & Sons.....	Coal (contract) 43 tons, 1,440 lbs. egg @ \$4.93.....		694 66				
do.....	do 140 tons, 1,810 lbs. stove @ \$4.93.....		98 60				
do.....	do 20 tons nut @ \$4.23.....		4 35				
Massey-Harris Co.....	Repairs to machinery.....		18 00				
Milligan & Skinner.....	Digging drain for water pipe.....		72 06				
Moore & Carman.....	Groceries.....		14 75				
Mulligan, Charles.....	Cutting grain.....		1 74				
Mait and Empire.....	Advertising.....						

Marquis, Dr. D	Professional services	53 50
Morris, J. Powell	Travelling expenses	8 10
Mott, J. L.	Grate	1 44
Montgomery, A. G	Toilet paper and fixture	8 90
Milloy, A	Stabling	6 50
McIrvine, John	Straw	5 00
McLean, T. W	Travelling expenses	23 80
McLean, Ogilvie & Lock- head	Dry goods	127 68
McKim, Mrs. J. A	Point print music	3 00
McNair, Bessie	Currants	3 84
McCausland & Rouse	Wood split pulley	4 75
McEwan, A	Hay	8 68
McGeary, Mrs. John	Pupils' admission to concert	11 00
New York Institution for the Blind	Point print paper	100 00
Nott & 'I'urnbull	Iron and tinware	76 38
N. Brant Dairy Association	Butter	154 00
Noble, Thomas A	Wall paper, paint and services painting and papering	80 73
Narragansett Machine Co.	Appliances	2 75
Osborne, A. B., M. D	Professional services	50 00
Peikins Institution for the Blind	School books	52 34
Park & Co	Photo views	7 00
Padden, P. J.	Travelling expenses	58 35
do	To pay sundry items	7 33
Panton, T. H	Printing, advertising and stationery	100 00
Porter, Cl. ment	Straw	10 00
Power, Richard	Tonsorial services	25 00
Peachey, John	Peaches and lard	17 50
Patties J	Pressing hats	1 15
Petrie, Alex., Jr	Honey	3 87
Ryerson, T. E. & Co.	Poultry, fruit and fish	108 07
Raymond, W. G.	Piano stool and tuning forks	5 00
Revelle, R. H	Pupils' admission to concert	9 00
Raymond, W. G	Rent of piano	24 00
Reeve's Musical Directory	Subscription	2 62
Robertson, M. H.	Drugs and chemicals	23 18
Rice Lewis & Son	Hardware	7 60
Revelle Bros	Pupils' admission to concert	15 00
Rolls, M	do	7 20
Reeves, Joseph	Threshing grain	7 75
Rose, S. M.	Pupils' admission to concert	5 60
Rennie, Wm	Iawn grass seed	1 30
Street Bros	Cutting corn	3 00
Smith, Charles L., V. S.	Professional service and medicine	3 50
Selby & Co	Kindergarten supplies	2 48
Simpson, Isaac	Wood shavings	2 00
Carried forward		9,844 19
		17,265 36
		741,070 27
		1,535,299 29

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	9,844	19	17,285	36	741,070	27
						1,535,299	20
INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.							
EXPENSES.—Continued.							
<i>S. S. Times</i> .....	Subscriptions.....	4	50				
Skinner, T.....	Extending water pipes.....	11	25				
Street, Wm.....	Hay.....	24	61				
Strowger, W.....	Fish.....	60					
Sheppard Publishing Co.....	Advertising.....	1	00				
Strahday, A C.....	Travelling expenses.....	1	70				
Sutton, William.....	Boiler compound.....	12	50				
Schultz Bros.....	Hardware, glass and lumber.....	186	88				
Stewart, J. G., V.S.....	Professional service and medicine.....	49	75				
Sutherland, J. J.....	Stationery, sheet music and wall paper.....	161	12				
Stapleton, J.....	Boots, shoes and repairing.....	183	37				
Smith, James.....	Meat (contract), 21,275 lbs. @ \$6.40.....	1,361	99				
do.....	Poultry and pork products.....	59	63				
Sanderson, Fred.....	Wood.....	19	50				
Stentiford, C.....	Repairing boots and shoes.....	1	25				
Shadbolt, Edith M.....	Pupils' admission to concert.....	11	00				
Schrawk, John S.....	Brooms.....	14	50				
Spence, A. & Sons.....	Repairing vehicles.....	75	30				
Sloan, William.....	Filling ice house.....	90	50				
Salmoud, G. B.....	Books and stationery.....	58	80				
Stuart, David.....	Hay.....	23	16				
Sayles, H.....	Hay and oats.....	82	51				
Secord, D.....	Drugs and chemicals.....	47	80				
Singer Manufacturing Co.....	Repairs.....	80					
Smith, James, Son & Co.....	Leather and findings.....	17	79				
Sadler, D. & J. & Co.....	Books.....	1	50				
Strong, Marie C.....	Pupils' admission to concert.....	8	60				
Strobridge, George.....	Apples.....	3	00				
Sager, Dr. D. S.....	Drugs and chemicals.....	28	60				
St. Basil's R.C. Church.....	Sittings for pupils.....	42	00				

Sundry newspapers .....	Advertising & supplies .....	61 25		
Truss, P. G. ....	do fuel .....	23 00		
Toronto Portable Oven and Manufacturing Co. ....	Groceries .....	48 75		
Taylor, John .....	Fire pots .....	13 00		
Thomson, S. M. ....	Cabbage plants .....	90		
Tapscott, S. & Co. ....	Clothing .....	103 72		
T. H. & B. R. ....	Drugs and chemicals .....	118 49		
Thomas, J. S. ....	Freight charges .....	6 17		
Taylor, James P. ....	Inspection of scales .....	2 75		
Tipper, Wm. & Son .....	Historical charts .....	2 00		
Thompson, Joseph .....	Plumbing and repairs .....	157 05		
Truss, Thomas .....	Services blowing organ .....	10 00		
Taylor, John & Son .....	Travelling expenses .....	15 70		
Truss, Thomas .....	Plants .....	4 55		
Usher, Thomas S. ....	Fruit .....	2 00		
Union Publishing Co. ....	Repairing pianos and tuning .....	47 00		
Vanstone, A. L. ....	Directories .....	4 00		
Vanderlip, J. W. ....	Groceries .....	610 67		
Vanhuven & Co. ....	Hay .....	46 32		
Vaughan, J. J. ....	Soap .....	66 85		
Williams, George .....	Pupils admission to concert .....	8 85		
Wickens, W. B. ....	Milk .....	19 10		
Williams, Mrs. F. ....	Sundry expenses re pupils picnic .....	3 80		
Wood Bros. ....	Clothes sprinkler and polish .....	1 50		
do .....	Hay, bran, chops and oats .....	192 31		
do .....	Oatmeal contract, 16 sacks, R. O., @ \$2 15 .....	34 40		
do .....	Flour do 35 bags Man. P. @ 1 62 1/2 .....	56 87		
do .....	do do 10 do Star, @ 1 62 1/2 .....	16 25		
do .....	do do 92 do Laurel, @ 1 62 1/2 .....	149 50		
do .....	do do 15 do Pastry, @ 1 62 1/2 .....	24 38		
do .....	do do 20 do Crown, @ 1 62 1/2 .....	32 50		
do .....	do do 14 do Laurel, @ 3 47 .....	48 58		
do .....	do do 4 do Star, @ 3 47 .....	13 88		
do .....	do do 14 do Pastry, @ 3 47 .....	76 34		
Wickens, W. W. ....	Travelling expenses .....	97 00		
Walsh, M. E. ....	do .....	3 75		
Water Commissioners .....	Extension of main and repairs .....	12 88		
Wallace, J. F. ....	Groceries .....	372 74		
Waterous Engine Works Co. ....	Oil castings and repairs .....	36 97		
Water Commissioners .....	Water .....	212 36		
Wallace, James A. ....	Drugs and chemicals .....	63 78		
Winter, G. S. ....	Groceries .....	470 68		
Williams, The A. R. Machinery Co. ....	Oil, machinery and repairs .....	35 90		
Williams, Harry .....	Milk .....	4 50		
Watts & Co. ....	Manure .....	1 00		
	Carried forward .....	15,763 69	17,265 36	741,070 27
				1,535,299 20





R. W. Laird .....	do	Bureau .....	1,100 00
J. S. King, M.D. ....	do	Physician .....	800 00
James Rankin .....	do	Engineer .....	600 00
Patrick Harle .....	do	Night Watch .....	550 00
Robert Wheeler .....	do	Messenger .....	425 00
J. F. Barron .....	do	Gardener .....	450 00
Sundry persons .....		Wages of attendants and other servants .....	2,380 00
			9,205 00
<b>EXPENSES.</b>			
Allan, J. W. ....	Hardware .....		91 65
Alexander & Anderson ..	Livery goods, clothing and bedding .....		334 72
Allan, S. ....	Vinegar .....		9 50
Brown, Charles .....	Livery .....		116 25
Betsloe, T. ....	Poultry, fish, fruit and vegetables .....		209 61
Betram Engine Works Co.	Repairing boiler .....		17 40
Ball Telephone Co. ....	Repairing phone .....		1 40
Brown Bros (Ltd) .....	Blank books and stationery .....		3 45
Burton, R. F. ....	Freight charges on fertilizer .....		2 89
Beadle Nursery Co. ....	Trees .....		12 00
Bele Ewart Ice Co. ....	Ice .....		72 23
Baird, Norman .....	Gravel and manure .....		57 50
Benjamin, H. ....	Spectacles and repairing clocks .....		6 75
Brown, William J. ....	Repairing ceiling .....		4 06
Beckett, M. A. ....	Fruit .....		4 20
Beatty, J. C. G. ....	Apples .....		4 50
Beale, F. ....	Painting door .....		2 60
Briggs, William .....	Hooks .....		9 88
Boeckh, Charles & Sons ..	Brushes .....		12 00
Consumers' Gas Co. ....	Gas .....		484 61
Coleman, C. W. ....	Clocks and repairing .....		4 65
Coad, Lucy M. ....	To pay sundry items .....		12 15
Campbell, Alexander .....	Services as carpenter .....		273 00
C. P. Industries .....	Boots and shoes and repairs, clothing and prison labor .....		466 52
Campbell, Archibald .....	Manure and teaming .....		12 50
Cannon Sense Mfg. Co. ...	Roach exterminator .....		3 00
Cowan, James .....	Cleaning chimneys .....		7 00
Campbell, Archibald .....	Services as temporary messenger .....		17 71
Cochraae, J. M. ....	Tobacco stems .....		2 00
Citizens' Gas Control Co.	Rent of gas governors .....		31 70
Cameron, L. K. ....	Stationery .....		80 05
Caxton, John .....	Granite bowls .....		2 30
Doyle, M. ....	Fish .....		86 08
Dempster, John .....	Bread .....		362 97
Down, Margareh .....	To pay sundry items .....		2 18
Douglas Bros. ....	Moulding and repairing ceilings .....		18 85
Deverell, Arthur D. ....	Drugs and chemicals .....		87 03
	Carried forward .....		2,926 30
			9,205 00
			774,305 44
			1,535,299 20

## PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,926	30	9,205	00	774,305	44
						1,535,299	20
	ANDREW MERCER REFORMATORY FOR FEMALES.— <i>Con.</i>						
	EXPENSES.— <i>Continued.</i>						
Deverell, Arthur D.	Telegrams.....		79				
Dixon & Co.	Postage stamps.....		35		00		
Doran, M. J.	Fertilizer.....		21		11		
Dundas, F. J.	Subscription to Railway and Steamboat Guide.....		5		20		
Davis, John & Son	Flower Pots.....		8		00		
Dean, F.	Grapes and plums.....		1		30		
Duthie, G. & Sons	Clearing snow from roofs.....		25		20		
Elliott, M.	To pay sundry items.....		85		75		
Evans & Sons (Ltd)	Drugs and chemicals.....		36		20		
Eby, Blain Co.	Groceries.....		40		23		
Forsyth, William	Services as gardener.....		225		00		
Flett, Lowndes & Co.	Cottons.....		18		20		
Fleischmann & Co.	Yeast.....		13		05		
Forsyth, William	Postage stamps.....		5		62		
Gowans, Kent & Co.	China, glass and earthenware.....		72		68		
Gaby, Joseph	Horseshoeing and blacksmithing.....		32		70		
Grey, William	Postage stamps.....		25		00		
Gutta Percha and Rubber Mfg. Co.	Hose and rubber coats.....		21		00		
Galloway, Taylor & Co.	Castings.....		2		50		
Gram, J. J.	Freight charges.....		221		88		
Gilroy, William	Services as gardener.....		5		00		
Gray, F. A.	Postage stamps and cards.....		3		65		
Gurney Foundry Co.	Castings.....		50				
Gilmour Grater Mfg. Co.	Graters.....		9		98		
Graham Nail Works.	Nails.....		5		00		
Globe Printing Co.	Subscription.....		28		28		
Howland, H. S., Sons & Co.	Hardware.....		4		00		
Harris, E. Co.	Glass.....		235		09		
Hunter, Moses	Grain, provisions, hay and straw.....						

Harper, William	Express and duty charges	2 66
Hamilton, W. B., Son & Co	Leather laces	2 50
Hewitt, W	Postage stamps	16 00
Hunter, R	Purchase of meat	848 60
Harley, G	Brooms	10 26
Jaffray, J	Freight charges	92
Keith & Fitzsimons Co.	Plumbers' supplies	61 86
Kay, John, Son & Co	Carpets	9 66
Kerr, Maj. Gen	Tea	82 80
Kavanagh, M. A	To pay sundry items	30
Kelly, James	Expenses recovering elopers	6 50
do	Keys, sharpening saw and supplies for gas lamp	4 95
Lang, J. W. & Co	Services as nightwatch	21 30
Laird, R. W	Groceries	437 85
Little, G. J	To pay sundry items	54 97
Laird, J	Drugs and chemicals	25
Littleford, W. O	Picture frames	4 00
Lendreville, Joseph	Repairing china	1 75
Lugsdin & Barnett	Tubs for laundry	4 50
Lovell, John & Son	Saddlery	3 00
Lugsdin, J. & J	Dominion directory	5 00
Lake Sincio Ice Co	Hats	12 00
Lugsdin, George & Co	Ice	2 10
Meyer Bros.	Saddlers' sundries	1 40
Miller, Hugh & Co	Winger and repairs	22 50
Might Directory Co.	Drugs and chemicals	16 90
Map & School Supply Co.	Directory	5 00
Moody, George	Map and slating for school board	6 00
Menzie, Turner & Co	Dividing papers	1 50
Moloney, John	Window shades	5 94
Meadows, George B.	Lime, clay and fire brick	5 00
Methodist Publishing House	Wire guards	3 00
Mueller Mfg. Co.	Books	3 00
Monetary Times	Hopper cocks	2 40
Mail Printing Co.	Subscription	3 60
Murchison, W. & Co.	do	2 00
McMaster & Co.	Drugs and chemicals	4 10
Mackie, John R.	Dry goods, clothing and bedding	19 86
McGuire, W. J. & Co.	Milk	550 44
McLutosh, P. & Son	Portable gas lamp and table	438 05
do	Oatmeal contract, 4 brls. R. O. at \$3 50.	4 17
do	do do 6 do Gran. at \$3 50.	14 00
do	do do 3 do St'd. at \$3 50.	21 00
do	do do 2 do at \$3 50.	10 50
do	Potatoes do 174 bush. 20 lbs. at 32c.	7 00
McLaughlin, M. & Co.	Flour contract, 125 brls. at \$3 45	55 79
McFarlane, George	Step ladder	431 25
McColl Bros. & Co.	Boiler compound	8 40
		45 39
Carried forward		7,894 73
		9,205 00
		774,306 44
		1,535,299 20



## PUBLIC INSTITUTIONS MAINTENANCE.—Concluded.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Nelson, H. A. & Sons..... Nichols, W. J. & Co..... Ontario Institution Deaf and Dumb..... O'Reilly, M. J..... Oudschwager, F..... Park, Blackwell & Co..... Pfeiffer & Hough Bros..... Prisoners' Aid Association..... Parkdale Furace Co..... Peat, Mrs. M. J..... Partridge, Edmondson & Co..... Parkinson, W. A..... People's Coal Co..... do..... Porter, J. L. M..... Potter, Thomas..... Purvis, James M..... Rogers, Samuel & Co..... Rogers, Elias & Co..... Ryan, W..... Rose, G. M. & Sons..... Rogers, Charles & Sons Co..... Rennie, Wm..... Roberts, G. H..... Roberts & Son..... R. as, Robert..... Rice Lewis & Son.....							
	<i>Brought forward.....</i>	7,394	73	9,205	00	774,305	44
	ANDREW MERCER REFORMATORY FOR FEMALES.— <i>Con.</i>					1,535,299	20
	EXPENSES.— <i>Continued.</i>						
	Brushes, brooms and wooden ware..... Tea..... Boots and shoes and baskets..... Christmas tree for children and decorations for Reformatory..... Caps..... Pork products, butter and eggs..... Renovating and cleaning and laying carpet..... Cab hire <i>re</i> religious services..... Re-pairing electric bells..... Fancy goods..... Bran, crushed oats and pea meal..... Altering fire extinguishers..... Coal contract, 499 tons 1,000 lbs. S. egg at \$4.00..... do do 106 do 1,000 do stove at \$4.00..... Interment..... Repairing furniture..... Bran, shorts and provisions..... Oil..... Wood..... Fish and pork products..... Stationery..... Furniture and repairs..... Seeds, plants and garden tools..... Key..... Repairing picture frame..... Cleaning blocked drain..... Sheet steel.....	141 43 133 30 11 52 30 250 3 6 10 29 1,998 426 3 16 8 11 63 81 26 20 70 75 2 1	40 89 10 00 00 81 44 00 25 99 50 50 00 00 00 00 00 78 90 75 71 70 95 94 30 75 45 25				

Robertson, The James Co., Ltd.	Tinners' supplies.	17 98
Revel, Fleming H. Co.	Books.	4 50
Sproule, J. H. & Co.	Butter contract, 2,035 $\frac{1}{2}$ lbs. at 16 $\frac{1}{2}$ c.	336 08
do	do 183 do 19c.	34 77
Swan Bros.	Groceries.	415 54
Sadlier, D. & J. & Co.	Books and candles.	7 83
Sparrow, George & C.	Meat chopper.	35 41
Skeans Dairy Co.	Eggs, lard and bacon.	30 99
Stewart & Wood	Paints and oil.	100 00
St. Michael's Cathedral.	Conveyance of clergymen.	10 00
Scott, M. J.	Maple syrup.	50
Singer Mfg. Co.	Repairs for machine.	10 00
Sullivan, J. E. & Co.	Lumber.	54 30
Sundry newspapers	Advertising re supplies.	25 09
do	do re fuel.	6 75
Toronto Lock Co.	Locksmithing.	258 90
Taylor, John & Co.	Soap.	2 50
Toronto W. T. Depository	Music.	5 40
U. C. Bible Society.	Bibles.	75 00
Vanluven & Co.	Soap.	2 90
Vokes Hardware Co.	Grindstone.	156 58
Warwick Bros. & Rutter.	Books, stationery, printing and binding.	11 00
Wilson, Harold A Co.	Subscription to periodicals.	445 50
W. W. Department.	Water.	98 62
Wheeler & Bain.	Iron and tinware.	5 44
Wheeler, R.	To pay sundry items.	40
Watts, C.	Repairing basket.	25 95
Walker, R. & Sons	China, crockery, iron and tinware.	3 75
Wheeler, George	Testing flour.	1 00
White & Co.	Apples.	

13,057 18

22,262 18

796,567 62

Total Public Institutions Maintenance.....

2,331,866 82

Carried forward.....

## IMMIGRATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....							2,331,866	82
IMMIGRATION.									
AGENCIES IN EUROPE.									
P. Byrne.....	Salary and allowance as agent at Liverpool.....			2,377	22				
G. P. Byrne.....	Salary as clerk.....			504	12				
P. Byrne.....	To pay for printing, advertising, etc.....			843	24				
do.....	do postage, express, freight, etc.....			118	16				
do.....	do stationery and contingencies.....			125	62				
do.....	do rent, fuel, light, office fittings, etc.....			453	86				
do.....	do sundry persons for services.....			39	11				
do.....	do difference in exchange.....			2	14				
do.....	Travelling expenses.....			114	84				
do.....	Accountable.....			1,050	20				
Globe Printing Co.....	Subscription (June, 1895, June, 1897).....			20	32				
G. T. Railway Co.....	Freight charges on pamphlets.....			4	91				
				5,653	74				
	Less refunds, interest allowed on deposits, etc.....		39	25					
	do included in expenditure of previous years.....		889	50					
				928	75			4,724	99

## AGENCIES IN ONTARIO.

Alex. Robertson.....	Twelve months' salary as clerk.....	900 00	
J. A. Welch.....	do do constable at railway sheds and station.....	700 00	
D. Bole.....	Services as agent, Algoma and Nipissing.....	300 00	1,900 00
G. T. Railway Co.....	Carriage of immigrants.....	93 30	
Niagara Navigation Co.....	do.....	1 40	94 70
D. Davies.....	Meals to immigrants.....	70 80	
Mrs. M. Hunter.....	do.....	91 05	
S. Campbell.....	do.....	49 50	
Mrs. M. Bailey.....	do.....	5 00	
C. Johnston.....	do.....	1 50	
S. Walker.....	do.....	2 25	
D. Spence.....	To pay indigent immigrants.....	2 30	222 40
G. N. W. Telegraph Co.....	Telegrams.....	11 46	
J. Jordan.....	Cartage.....	13 00	
B. Rocks.....	do.....	25	
D. Bole.....	Travelling expenses and disbursements.....	255 67	
C. P. Industries.....	Constables' clothing.....		280 38
Clement & Spence.....	Law costs <i>re</i> Spence v. Atkinson.....		24 00
			20 00
			2,541 48
	Total Immigration.....		7,266 47

Carried forward.....

2,339,133 29



## AGRICULTURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....							2,339	133 29
AGRICULTURE.									
AGRICULTURAL SOCIETIES.									
Treasurer, District Society—									
Addington .....	Legislative grant .....		380	00					
Camden East .....	do .....		139	00					
Clarendon and Miller .....	do .....		38	00					
Hinchinbrooke .....	do .....		105	00					
Sheffield .....	do .....		138	00					
						800	00		
Algonia, East .....	do .....		380	00					
Day, Wells and Bright .....	do .....		32	00					
additional .....	do .....		35	00					
Gladstone and Bright .....	do .....		87	00					
Johnson, Coffin <i>et al.</i> .....	do .....		110	00					
Laird .....	do .....		47	00					
Plummer .....	do .....		67	00					
St. Joseph Island .....	do .....		42	00					
Thessalon .....	do .....					800	00		
Algonia, West .....	do .....		660	00					
Oliver .....	do .....		140	00					
						800	00		
Brant, North .....	do .....		520	00					
Onondaga .....	do .....		140	00					
Paris Horticultural Society .....	do .....		140	00					
						800	00		
Brant, South .....	do .....		520	00					
			140	00					

Brantford Horticultural	do	140 00	800 00	800 00
Brockville	do	380 00	800 00	
Bruce, Centre	do	112 00		
Elderslie	do	84 00		
Greenock	do	112 00		
Huron	do	112 00		
Kincardine	do		800 00	
Bruce, North	do	380 00		
Amabel and Albemarle	do	72 00		
Arran	do	55 00		
Bruce	do	70 00		
Eastnor	do	50 00		
Saugeen	do	28 00		
Port Elgin Horticultural	do	44 00		
Tara Horticultural	do	35 00		
Tiverton do	do	66 00		
Bruce, South	do	380 00	800 00	
Brant	do	43 00		
Carriek	do	105 00		
Culross	do	97 00		
Kinloss	do	105 00		
Walkerton Horticultural	do	70 00		
Cardwell	do	450 00	800 00	
Albion and Bolton	do	140 00		
Caledon	do	140 00		
Tecumseth	do	70 00		
Carleton	do	380 00	800 00	
Fitzroy	do	134 00		
Gower, North, and Marlborough	do	73 00		
Huntley	do	140 00		
March	do	73 00		
Cornwall	do	520 00	800 00	
Dufferin	do	140 00	350 00	
Luther, East	do	140 00		
Melancthon	do		800 00	
Carried forward				2,389,133 29

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			9,950 00			2,329,133 29
AGRICULTURAL SOCIETIES.—Continued.							
Treasurer, District Society—	Legislative grant					380 00	
Dundas .....	do					105 00	
Matilda .....	do					105 00	
Mountain .....	do					105 00	
Williamsburg .....	do					105 00	
Winchester .....	do					105 00	
Durham, East.....	do			800 00			
Cavan.....	do					410 00	
Manvers .....	do					140 00	
Port Hope Horticultural Society .....	do					110 00	
Durham, West .....	do			800 00			
Cartwright .....	do					380 00	
Clarke .....	do					88 00	
Darlington .....	do					137 00	
Bowmanville Horticultural Society .....	do					76 00	
Elgin, East .....	do			800 00		119 00	
Bayham .....	do					380 00	
Malahide .....	do					79 00	
Yarmouth .....	do					86 00	
Aylmer Horticultural Society .....	do					85 00	
Springfield Horticultural Society .....	do					85 00	
Elgin, West .....	do			800 00		85 00	
Aldborough .....	do					520 00	
Southwold and Dun-	do					140 00	

wich.....	do	140 00	800 00		
Essex, North.....	do	400 00			
Maidstone and Sand- wich, East.....	do	63 00			
Rochester and Maid- stone.....	do	140 00			
Tilbury, West and North.....	do	137 00			
Windsor, Sandwich and Walkerville Hor- ticultural Society.....	do	60 00			
Essex, South.....	do	380 00	800 00		
Colchester, North do South.....	do	47 00			
Marsea.....	do	129 00			
Pelée Island.....	do	129 00			
Leamington Horticul- tural Society.....	do	50 00			
Frontenac.....	do	65 00	800 00		
Loughboro' and Port- land.....	do	437 00			
Storrington.....	do	140 00			
Wolfe Island.....	do	70 00			
	do	83 00			
Glengarry.....	do	660 00	730 00		
Kenyon.....	do	140 00			
Grenville, South.....	do	660 00	800 00		
Edwardsburg.....	do	140 00			
Grey, East.....	do	380 00	800 00		
Artemesia.....	do	77 00			
Gollingwood.....	do	78 00			
Euphrasia.....	do	78 00			
Holland.....	do	45 00			
Osprey.....	do	64 00			
Proton.....	do	78 00			
Grey, North.....	do	380 00	800 00		
Derby.....	do	95 00			
Keppel.....	do	61 00			
St. Vincent.....	do	75 00			
Sullivan.....	do	94 00			
Sydenham.....	do	95 00	800 00		
				Carried forward.....	2,899,133 29
					19,480 00



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			19,480	00		2,339,133 29
AGRICULTURAL SOCIETIES.—Continued.							
Treasurer, District Society—	Legislative grant		380	00			
Grey, South .....	do		112	00			
Bentick .....	do		112	00			
Egremont .....	do		84	00			
Glenelg .....	do		112	00			
Normanby .....	do				800	00	
Heldimand .....	do		399	00			
Rainham and South	do		120	00			
Cayuga .....	do		84	00			
Seneca and Oneida ..	do		140	00			
Walpole .....	do		57	00			
Hagersville Horticultural Society .....	do				800	00	
Haliburton .....	do		80	00			
Cardiff .....	do		140	00			
Dysart <i>et al</i> .....	do		75	00			
Glanorgan .....	do		140	00			
Minden <i>et al</i> .....	do		80	00			
Monmouth .....	do				515	00	
Halton .....	do		380	00			
Equesing .....	do		105	00			
Nassagaweya .....	do		105	00			
Nelson and Burlington.	do		105	00			
Trafalgar .....	do		105	00			
Hamilton .....	do				800	00	
Hastings, East .....	do		520	00			
Hungerford .....	do		140	00			
Tyendinaga .....	do		140	00			
					350	00	
					800	00	



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	675	00	28,305	00		2,389,133 29
	AGRICULTURAL SOCIETIES.—Continued.						
Treasurer, District Society—	Legislative grant .....	82	00				
Tilbury, East .....	do .....	43	00				
Chatham Horticultural Society .....							
Lambton, West .....	do .....	380	00	800	00		
Bosanquet .....	do .....	74	00				
Brooke and Alvinston .....	do .....	99	00				
Euphemia and Dawn .....	do .....	103	00				
Plympton and Wyoming .....	do .....	99	00				
Warwick .....	do .....	99	00				
Lambton, East .....	do .....	380	00	854	00		
Emiskillen and Peterlea .....	do .....	107	00				
Moore .....	do .....	107	00				
Sarnia .....	do .....	45	00				
Sombra .....	do .....	107	00				
Lanark, North .....	do .....	380	00	746	00		
Dalhousie .....	do .....	100	00				
Lanark .....	do .....	96	00				
Fakenham .....	do .....	123	00				
Lanark Horticultural Society .....	do .....	101	00				
Lanark, South .....	do .....	380	00	800	00		
Burgess, North .....	do .....	90	00				
Drummond .....	do .....	95	00				
Montague .....	do .....	133	00				
Sherbrooke, South .....	do .....	102	00	800	00		





## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	634	00	37,455	00		2,339,133 29
AGRICULTURAL SOCIETIES.—Continued.							
Treasurer, District Society—	Legislative grant .....						
Williams, East .....	do .....	83	00				
do .....	do .....	83	00				
Middlesex, West .....	do .....	380	00	800	00		
Caradoc .....	do .....	85	00				
Delaware .....	do .....	85	00				
Eckrid and Mosa .....	do .....	85	00				
Mercalf .....	do .....	80	00				
Strathroy Horticultural Society .....	do .....	85	00				
Monck .....	do .....	380	00	800	00		
Monck, Western Branch .....	do .....	87	00				
Castor .....	do .....	87	00				
Canborough .....	do .....	39	00				
Gainsborough .....	do .....	63	00				
Pelham .....	do .....	87	00				
Wainfleet .....	do .....	57	00				
Muskoka, North .....	do .....	380	00	800	00		
Humphrey and Cardwell .....	do .....	115	00				
Stephenson .....	do .....	95	00				
Stued .....	do .....	80	00				
Muskoka, South .....	do .....	380	00	670	00		
McLean .....	do .....	32	00				
Medora and Wood .....	do .....	40	00				
Morrison .....	do .....	48	00				

Muskoka and Graven-	do	100 00	600 00		
hurst	do		350 00		
Niagara	do	520 00			
Nipissing, East	do	140 00			
Bonfield	do	140 00			
Ferris	do		800 00		
Nipissing, West	do	660 00			
Widdfield	do	140 00			
Norfolk, North	do	415 00			
Middleton	do	140 00			
Townsend	do	140 00			
Windham	do	135 00			
Norfolk, South	do	380 00			
Charlotteville	do	84 00			
Houghton	do	84 00			
Walsingham, North	do	84 00			
do South	do	84 00			
Port Rowan Horticul-	do	84 00			
tural Society	do		800 00		
Northumberland, East	do	380 00			
Brighton	do	62 00			
Cramahe	do	109 00			
Murray	do	95 00			
Percy	do	60 00			
Seymour	do	94 00			
Northumberland, West	do	660 00			
Alnwick	do	140 00			
Ontario, North	do	380 00			
Brook	do	75 00			
Mara	do	74 00			
Scott	do	47 00			
Seugog	do	75 00			
Thorah	do	74 00			
Uxbridge	do	75 00			
Ontario, South	do		800 00		
Ottawa	do		800 00		
Oxford, North	do	380 00			
Blandford	do	32 00			
Blenheim	do	86 00			
Nissouri, East	do	87 00			
Carried forward		585 00	48,260 00	2,389,133 29	

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	585	00	48,260	00	2,339,133	29
AGRICULTURAL SOCIETIES.—Continued.							
Treasurer, District Society—	Legislative grant .....	83	00				
Zorra, East .....	do .....	87	00				
do West, and Embro .....	do .....	45	00				
Woodstock Horticultural Society .....				800	00		
Oxford, South .....		380	00				
Dereham .....		96	00				
Norwich, North .....		95	00				
do South .....		96	00				
Oxford, East .....		38	00				
do North and West, and Ingersoll .....		95	00				
				800	00		
Parry Sound, East .....		380	00				
Chapman .....		55	00				
Himsworth, South .....		66	00				
McMurrich .....		40	00				
Macfar .....		98	00				
Nipissing .....		28	00				
Perry .....		73	00				
Strong .....		60	00				
				800	00		
Parry Sound, West .....		450	00				
McKellar .....		140	00				
Hagarman, Croft, <i>et al.</i> .....		140	00				
				730	00		
Peel .....		435	00				
Toronto Gore .....		112	00				
Brampton Horticultural Society .....		112	00				
				660	00		

Perth, North.....	380 00		
Easthope, North.....	93 00		
Elma.....	109 00		
Mornington.....	109 00		
Listowel Horticultural Society.....	109 00	800 00	
Perth, South.....			
Blanchard.....	380 00		
Easthope, South.....	118 00		
Hibbert.....	117 00		
Mitchell Horticultural Society.....	67 00		
do.....	118 00	800 00	
Peterborough, East.....			
Burleigh, Anstruther and Chandos.....	422 00		
Douro and Dummer.....	82 00		
Otonabee.....	86 00		
Peterborough and Ash- burnham Horticul- tural Society.....	140 00		
do.....	140 00	870 00	
Peterborough, West.....			
Harvey.....	429 00		
Monaghan, South.....	82 00		
Smith and Ennismore.....	79 00		
do.....	140 00	730 00	
Prescott.....	520 00		
Alfred.....	140 00		
Plantagenet, South.....	140 00	800 00	
Prince Edward.....			
Ameliasburg.....	489 00		
Marysburg, South.....	140 00		
Sophiasburg.....	113 00		
do.....	108 00	800 00	
Renfrew, North.....	590 00		
Grattan & Wilberforce	140 00		
Ross and Bromley.....	140 00	870 00	
Renfrew, South.....			
Lynedoch and Brude- nell.....	380 00		
Mc Nab.....	80 00		
Radcliffe and Raglan.....	89 00		
Renfrew Horticultural Society.....	93 00		
do.....	88 00	730 00	
Carried forward.....			58,450 00
			2,339,133 29



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		58,450 00	2,339,133 29
AGRICULTURAL SOCIETIES.—Continued.				
Treasurer, District Society—				
Russell .....	Legislative grant .....	380 00		
Cambridge .....	do .....	102 00		
Clarence .....	do .....	69 00		
Gloucester .....	do .....	74 00		
Osgoode .....	do .....	86 00		
Russell .....	do .....	89 00		
Simcoe, East .....	do .....	388 00	800 00	
Matchedash .....	do .....	140 00		
Oro .....	do .....	131 00		
Tiny and Tay .....	do .....	72 00		
Orillia Horticultural Society .....	do .....	74 00		
Simcoe, South .....	do .....	430 00	800 00	
Essa .....	do .....	87 00		
Gwillimbury, West .....	do .....	112 00		
Innisfil .....	do .....	81 00		
Toronto .....	do .....	140 00		
Simcoe, West .....	do .....	380 00	850 00	
Flos .....	do .....	75 00		
Nottawasaga .....	do .....	75 00		
Sunnidale .....	do .....	75 00		
Vespra .....	do .....	45 00		
Barrie Horticultural Society .....	do .....	75 00		
Collingwood Horticultural Society .....	do .....	75 00	800 00	

St. Ormont .....	do	384 00			
Finch .....	do	136 00			
Osnabruk .....	do	140 00			
Roxborough .....	do	140 00			
Toronto .....	do	410 00	800 00		
Toronto Horticultural Society .....	do	140 00			
Victoria, North .....	do	383 00	550 00		
Eldon .....	do	140 00			
Fenelon .....	do	127 00			
Laxton and Digby .....	do	64 00			
Somerville .....	do	76 00			
Victoria, South .....	do	380 00	800 00		
Emily .....	do	85 00			
Mariposa .....	do	123 00			
Ops .....	do	72 00			
Verulam .....	do	45 00			
Lindsay Horticultural Society .....	do	95 00			
Waterloo, North .....	do	431 00	800 00		
Wellesley .....	do	135 00			
Woolwich .....	do	140 00			
Waterloo Horticultural Society .....	do	94 00			
Waterloo, South .....	do	388 00	800 00		
Wilnot .....	do	140 00			
Galt Horticultural Society .....	do	120 00			
Preston Horticultural Society .....	do	95 00			
Welland .....	do	380 00	741 00		
Bertie .....	do	86 00			
Humberstone and Port Colborne .....	do	63 00			
Stamford .....	do	86 00			
Thorold .....	do	85 00			
Niagara Falls South Horticultural Society .....	do	62 00			
Port Colborne Horticultural Society .....	do	38 00	800 00		
Carried forward .....			66,991 00		2,339,133 29

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			66,991 00		2,339,133 29	
AGRICULTURAL SOCIETIES.—Continued.							
Treasurer, District Society—	Legislative grant .....		380 00				
Wellington, Centre .....	do .....		100 00				
Edin .....	do .....		100 00				
Garafraxa, West .....	do .....		59 00				
Nichol .....	do .....		86 00				
Pilkington .....	do .....		48 00				
Elora Horticultural Society .....	do .....		52 00				
Fergus Horticultural Society .....	do .....		399 00	825 00			
Wellington, South .....	do .....		140 00				
Eramosa .....	do .....		121 00				
Guelph Township .....	do .....		140 00				
Pushinch .....	do .....		380 00	800 00			
Wellington, West .....	do .....		82 00				
Arthur Union .....	do .....		63 00				
Maryborough .....	do .....		43 00				
Minto .....	do .....		68 00				
Peel and Drayton .....	do .....		82 00				
Clifford Horticultural Society .....	do .....		82 00				
Palmerston Horticultural Society .....	do .....		82 00	800 00			
Wentworth, North .....	do .....		440 00				
Beverly .....	do .....		140 00				
Flamorough, East .....	do .....		140 00				
do .....	do .....		80 00	800 00			

Wentworth, South.....	do	380 00			
Ancaster .....	do	84 00			
Barton .....	do	84 00			
Binbrook .....	do	84 00			
Glanford .....	do	84 00			
Salfleet.....	do	84 00			800 00
York, North .....	do	380 00			
Georgina and North	do				
Gwillimbury.....	do	105 00			
Gwillimbury, East.....	do	105 00			
King .....	do	105 00			
Whitchurch .....	do	105 00			800 00
York, East .....	do	495 00			
Markham .....	do	106 00			
Scarborough.....	do	140 00			
York and North Tor-	do				
onto .....	do	129 00			870 00
York, West .....	do	590 00			
Vaughan .....	do	140 00			730 00
OUTLYING DISTRICTS.					
Treasurer, Township Soc'y-					
Laird .....	Legislative grant	25 00			
Billings .....	do	29 00			
Stephenson .....	do	50 00			
Muskoka and Graven-					
hurst .....	do	100 00			
Stisted .....	do	30 00			
Chapman .....	do	50 00			
Hinsworth, South.....	do	50 00			
McMurrich .....	do	50 00			
Nipissing .....	do	25 00			
Perry .....	do	75 00			
Six Nation Indians.....	do	100 00			
Chippewa .....	do	50 00			
Muncey .....	do	50 00			
Onerda .....	do	50 00			
Rama, Dalton and Ryde	do	50 00			
Day, Wells and Bright	do	50 00			
additional .....	do	25 00			
Plummer additional .....	do	50 00			
Thessalon .....	do	50 00			
				909 00	74,325 00
					74,325 00
					2,389,133 29

Carried forward.



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			74,325 00		2,339,133 29	
GRANTS TO ASSOCIATIONS.							
Agriculture and Arts Association.....	Legislative grant.....	2,073 74					
Horsebreeders' Association.....	do.....	2,000 00					
Dominion Sheepbreeders' Association.....	do.....	1,500 00					
Dominion Cattlebreeders' Association.....	do.....	1,500 00					
Swinebreeders' Association.....	do.....	1,200 00					
Eastern Dairymen's Association.....	do.....	2,750 00					
Ontario Dairymen's Association.....	do.....	2,750 00					
Ontario Creameries' Association.....	do.....	2,000 00					
Fruit Growers' Association.....	do.....	1,800 00					
Eastern Poultry do.....	do.....	500 00					
Western do do.....	do.....	900 00					
Beekeepers' Association and Inspection.....	do.....	1,160 85					
Entomological Society.....	do.....	1,000 00					
Ontario Experimental Union.....	do.....	1,000 00					
D. Rose.....	400 copies of Swine Record, vol. 6.....	561 70					
FARMERS' INSTITUTES.							
Treasurer Farmers' Institute—							
Addington.....	Legislative grant.....					25 00	
Algoma Centre.....	do.....					25 00	
Algoma East.....	do.....					25 00	
						22,696 29	



## AGRICULTURE.--Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,250	00	97,021	29	2,339,133	29
<b>FARMERS' INSTITUTES.—Continued.</b>							
Treasurer, Farmers' Institute—	Legislative grant	25	00				
Muskoka, North .....	do	25	00				
Muskoka, South .....	do	25	00				
Norfolk, North .....	do	25	00				
Norfolk, South .....	do	25	00				
Northumberland, East ..	do	25	00				
Northumberland, West ..	do	25	00				
Ontario, North .....	do	25	00				
Ontario, South .....	do	25	00				
Oxford, North .....	do	25	00				
Oxford, South .....	do	25	00				
Perth, North .....	do	25	00				
Perth, South .....	do	25	00				
Peterboro, East .....	do	25	00				
Peterboro, West .....	do	25	00				
Princes Edward .....	do	25	00				
Prescott .....	do	25	00				
Peel .....	do	25	00				
Parry Sound, East .....	do	25	00				
Parry Sound, West .....	do	25	00				
Renfrew, North .....	do	25	00				
Renfrew, South .....	do	25	00				
Russell .....	do	25	00				
Stormont .....	do	25	00				
Simcoe, East .....	do	25	00				
Simcoe, West .....	do	25	00				
Simcoe, Centre .....	do	25	00				
Simcoe, South .....	do	25	00				
St. Joseph Island .....	do	25	00				
Victoria, West .....	do	25	00				
Victoria, East .....	do	25	00				
Wellington, East .....	do	25	00				

Wellington, West .....	do	.....	25 00		
Wellington, Centre .....	do	.....	25 00		
Wellington, South .....	do	.....	25 00		
Wentworth, North .....	do	.....	25 00		
Wentworth, South .....	do	.....	25 90		
Waterloo, North .....	do	.....	25 00		
Waterloo, South .....	do	.....	25 00		
Welland .....	do	.....	25 00		
York, North .....	do	.....	25 00		
York, East .....	do	.....	25 00		
York, West .....	do	.....	25 00		
				2,300 00	
					2,300 00
					97,021 29
					2,359,133 29
<hr/>					
Twelve months' salary as Superintendent.					
Services attending Institute meetings .....		.....	1,200 00		
do .....		.....	22 50		
do .....		.....	53 75		
T. McMillan .....	do	.....	105 00		
A. H. Christian .....	do	.....	45 00		
George Harcourt .....	do	.....	142 50		
T. G. Raynor .....	do	.....	186 25		
M. McNabb .....	do	.....	47 50		
A. McNeill .....	do	.....	42 50		
W. S. Fraser .....	do	.....	62 50		
James Sheppard .....	do	.....	37 50		
D. McCrae .....	do	.....	180 00		
D. W. Beadle .....	do	.....	42 50		
J. J. Ferguson .....	do	.....	45 00		
I. W. Steinhoff .....	do	.....	122 50		
A. Elliot .....	do	.....	35 00		
R. S. Stevenson .....	do	.....	22 50		
Alf. Brown .....	do	.....	52 50		
Miss M. E. Miller .....	do	.....	10 00		
G. C. Caston .....	do	.....	37 50		
J. E. Meyer .....	do	.....	30 00		
J. Sissons .....	do	.....	52 50		
D. Z. Gibson .....	do	.....	50 00		
M. Pettit .....	do	.....	25 00		
L. Paton .....	do	.....	43 00		
J. McEwing .....	do	.....	32 50		
A. H. Pettit .....	do	.....	45 00		
T. A. Mason .....	do	.....	60 00		
A. P. Kitchen .....	do	.....	92 50		
J. B. Muir .....	do	.....	50 00		
W. McNeill .....	do	.....	47 50		
J. B. Ewing .....	do	.....	73 75		
R. Thompson .....	do	.....	25 00		
A. Rawings .....	do	.....	17 50		
W. W. Hilborn .....	do	.....	45 00		
<i>Carried forward.....</i>					
				3,178 75	





D. McGrae .....	do	222 86
H. H. Dean .....	do	114 71
A. J. Reynolds .....	do	6 85
G. E. Day .....	do	57 75
J. H. Panton and Thomas McMillan .....	do	149 93
A. McNeill .....	do	141 70
J. Hugo Reed .....	do	35 90
G. C. Caston .....	do	72 40
T. G. Raynor .....	do	244 10
A. E. Shuttleworth .....	do	43 60
A. H. Pettit .....	do	66 70
Miss M. E. Millar .....	do	11 50
L. Patton .....	do	79 90
Robert Thompson .....	do	16 78
I. W. Steinhoff .....	do	230 40
F. W. Hodson .....	do	118 16
C. A. Zavitz .....	do	134 70
James Sheppard .....	do	3 85
Alfred Brown .....	do	21 56
Joseph Yuill .....	do	12 35
A. W. Peart .....	do	24 50
L. M. Thompson .....	do	18 75
P. Campbell .....	do	8 77
Board of Officers at Exhibition .....		
Repairing furniture .....		
Travelling expenses .....		2,084 25
Miss B. Livingstone .....	do	20 90
James McEwing .....	do	17 05
T. A. Duff .....	do	15 00
James Mills .....	do	18 53
Allan Shantz .....	do	26 74
Waters Bros. ....	do	2 75
J. M. Bond & Co. ....	do	18 60
Toronto Electric Light Co. ....	do	10 74
H. A. Parkyn .....	do	6 50
W. G. Smith & Co. ....	do	8 00
C. A. Muerle .....	do	1 95
Writers Supply Co. ....	do	7 30
Diagraph Co. ....	do	133 00
A. H. Christian .....	do	23 78
W. G. Smith & Co. ....	do	1 20
Brown Bros. ....	do	198 90
T. J. Day .....	do	9 00
London Ptg. & Litho. Co. ....	do	4 00
Bryant Press .....	do	53 28
Warwick Bros. & Rutter .....	do	27 75
Herald Printing Co. ....	do	125 10
W. Barber & Bros. ....	do	39 75
Paper .....		26 88
Carried forward .....		
2,084 25		8,758 70
97,021 29		2,359,133 29

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	796	70	8,758	70	97,021	29
	<b>FARMERS' INSTITUTES.—Continued.</b>						
Toronto Engraving Co. ....	Repairing cuts for report .....	106	00				
C. F. Carter .....	Cuts for report .....	10	05				
Mail Printing Co. ....	Circulars .....	2	25				
Murray Printing Co. ....	do .....	2	25				
A. H. Christian .....	Circulars, etc .....	15	50				
Frank Nunan .....	Books .....	265	78				
International Railway Guide .....	Subscription .....	1	50				
H. Slight .....	Plants for tent at exhibition .....	6	00				
D. Pike .....	Fittings for tent, rent of bedding, etc., at exhibition .....	44	75				
E. Burke .....	Supplies .....	3	10				
D. W. Beadle .....	do .....	2	45				
T. J. Day .....	do .....	7	15				
E. R. Bollert .....	do .....	2	88				
G. B. Ryan .....	do .....	1	82				
Bell Telephone Co. ....	Messages .....	4	20				
G. N. W. Telegraph Co. ....	Telegrams .....	15	07				
C. P. R. Co's Telegraph .....	do .....	2	40				
Canadian Express Co. ....	Charges .....	48	86				
Dominion Express Co. ....	do .....	1	82				
C. P. Railway Co. ....	Freight charges .....	1	55				
G. T. Railway Co. ....	do .....	11	00				
International Association .....	Membership fee .....	10	00				
F. W. Hodson .....	Accountable .....	2,399	90				
				3,762	98		
				12,521	68		
				2,000	00		
	<b>Less accountable warrant charged in 1895.</b> .....					10,521	68

## INCIDENTALS.

Warwick Bros. & Rutter..	Printing and binding Report	Agriculture and Arts Association	62 62
do	do	Department of Agriculture	1,531 85
do	do	Entomological Society	79 49
do	do	Agricultural College	1,988 99
do	do	Fruit Growers' Association	1,087 05
do	do	Beekeepers' Association	31 56
do	do	Poultry Association	22 54
do	do	Experimental Fruit Stations	64 00
do	do	Dairymen's Association	764 39
do	do	Live Stock Associations	568 80
do	do	Farmers' Institutes	884 77
do	do	Bulletins, etc	940 53
do	do	do Farmers' Institutes	105 25
do	do	Circulars, forms, etc	287 70
do	do	do good roads	105 19
do	do	do	8,524 73
W. Barber & Bros.	Paper, Report	Agriculture and Arts Association	73 57
do	do	Agricultural College	1,703 12
do	do	Fruit Growers' Association	138 21
do	do	Entomological Society	101 30
do	do	Experimental Fruit Stations	108 19
do	do	Poultry and Pet Stock Association	27 92
do	do	Beekeepers' Association	20 34
do	do	Dairymen's and Creameries Association	963 24
do	do	Live Stock Associations	675 32
do	do	Farmers' Institutes	1,099 35
do	do	Appendix, spray pump	3 49
do	do	Noxious weeds	7 04
do	do	List of secretaries, etc	4 03
do	do	do	4 91
do	do	do	5 40
do	do	do	50 00
do	do	do	147 80
do	do	do	100 00
do	do	do	308 11
do	do	do	140 00
do	do	do	168 00
do	do	do	93 00
do	do	do	96 00
do	do	do	94 00
do	do	do	58 00
do	do	do	32 00
do	do	do	48 00
do	do	do	48 00
do	do	do	827 00
do	do	do	13,760 56
do	do	do	107,542 97
do	do	do	2,389,133 29

Carried forward.



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	827	00	13,760	56	107,542	97
	<b>INCIDENTALS.—Continued.</b>					2,339,133	29
W. T. Southworth.....	Services <i>re</i> bulletins.....	48	00				
H. W. Gundy.....	do.....	24	00				
S. J. O'Brien.....	do.....	16	00				
W. A. McLean.....	do.....	16	00				
C. L. Starr.....	do.....	170	00				
W. H. Greenwood.....	do.....	12	00				
M. J. O'Driscoll.....	do.....	92	00				
T. A. Colclough.....	do.....	10	00				
A. G. Warman, V.S.....	Services <i>re</i> death of cattle near Brooklyn.....	4	00				
O. Graham, V.S.....	do.....	4	00				
H. Van Zan, V.S.....	do.....	4	00				
G. Robson, V.S.....	do.....	4	00				
M. C. Crawford, V.S.....	do.....	4	00				
C. J. Brodie, V.S.....	do.....	4	00				
B. Thompson.....	Services as messenger and extra clerk.....	288	50	1,527	50		
Might Directory Co.....	Directories.....	5	00				
L. K. Cameron.....	Envelopes.....	212	50				
Mrs. Hubertus.....	Postage stamps.....	165	00				
J. McDougall.....	Cartage.....	7	50	382	50		
T. Lynch.....	Paste.....	1	15				
J. H. Panton.....	Travelling expenses <i>re</i> investigation army worm and fire pest.....	23	60	8	65		
do.....	do Tussockmoth.....	2	75				
Might Directory Co.....	Advertising.....			26	35		
Henry Wade.....	Twelve months' salary as Registrar of Live Stock.....			2	50		
						15,708	06
						1,500	00
	<b>EXPERIMENTAL FRUIT STATIONS.</b>						
L. Woolvorton.....	Services as Secretary.....	200	00				

do	Illustrating fruit varieties.....	150 00
M. Pettit	Allowance as experimenter.....	150 00
W. H. Dempsey	do	150 00
W. W. Hillborn	do	75 00
G. C. Oaston	do	100 00
J. G. Mitchell	do	100 00
S. Spillett	do	25 00
E. B. Stevenson	do	50 00
A. W. Peart	do	50 00
M. Burrill	do	50 00
A. E. Sherrington	do	25 00
R. L. Huggard	do	50 00
H. Jones	do	25 00
A. M. Smith	do	23 60
A. H. Pettit	Services and experiments.....	16 85
W. G. Wellington	do	17 25
L. Woolverton	Travelling expenses and disbursements.....	68 91
James Mills	Travelling expenses.....	3 20
H. L. Hutt	do	77 40
J. Hutchison	Shelving re exhibit at Toronto.....	9 45
Geo. Booth & Sons	Signs.....	10 35
Murray Fitch	do	13 61
E. B. Stevenson	do	1 00
do	do	7 00
R. L. Huggard	do	9 30
W. W. Hillborn	do	2 50
A. E. Sherrington	do	3 30
G. C. Oaston	do	5 60
M. Pettit	do	10 00
L. W. Woolverton	Preparation of bottled fruit re exhibit at Toronto.....	30 00
W. H. Dempsey	Attendance, etc.,.....	18 70
W. Brodie	do	3 00
A. M. Smith	do	10 00
Dominion Express Co.	Charges.....	2 20
Stark Bros	Trees, etc.....	61 41
A. M. Smith	do	90 09
Barbier Bros. & Son	do	5 69
J. Wragg & Sons	do	5 25
J. V. Coffey	do	6 00
W. Fant & Son	do	20 88
A. H. Goostin	do	12 00
F. E. Young	do	28 65
W. Parry	do	60 92
Bush & Son & Meisner	do	4 35
J. V. Munson	do	3 08
Carried forward.....		298 32
1,257 70		124,751 03
149 51		2,839,133 29
135 01		







AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			2,041 76		127,386 42	2,339,133 29
	<b>FRUIT SPRAYING.—Continued.</b>						
W. A. Freeman & Co. ....	Lime .....		2 50				
Murray Fitch .....	Chemicals, etc. ....		43 12				
E. J. Palmer .....	Paper bags .....		1 26				
R. H. Gamble .....	do .....		60				
J. O. Marlett .....	Material for bags ..		25				
J. H. Grant & Co. ....	Boxes for chemicals		10 50				
G. H. Williams .....	Baskets .....		1 10	59 33			
Hamilton and Grimsby Railway .....	Freight charges .....		56				
Canadian Express Co. ....	Charges .....		20 05				
Sundry newspapers .....	Advertising .....		8 68	29 29		2,130 38	
	<b>EXPERIMENTS IN APOICULTURE.</b>						
R. F. Holterman .....	Allowance for services .....					300 00	
	<b>BUREAU OF INDUSTRIES.</b>						
Warwick Bros. & Rutter ..	Printing and binding ..		2,024 39				
W. Barber & Bros. ....	Paper .....		235 15				
L. K. Cameron .....	Stationery .....		333 00				
Mrs. Hubertus .....	Potage stamps .....		25 00				
W. J. Gilroy .....	Services as clerk compiling returns, etc		84 00	2,617 54			
J. G. Billings .....	do .....		70 00				
W. J. Taylor .....	do .....		72 00				



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			506	75	134,590	69
				2,339,133	29		
EASTERN DAIRY SCHOOL.—Continued							
Kelly Bros .....	Dairy supplies .....			141	49		
John Allan .....	do .....	2	40				
B. H. Carnovsky .....	do .....	5	00				
H. Skinner & Co .....	do .....	1	50				
Rathbun Co. ....	do .....	8	61				
Firstbrook Bros .....	do .....	14	00				
E. B. Eddy Co. ....	do .....	30	00				
E. C. Mitchell .....	do .....	46	66				
V. Ockley & Sons .....	do .....	59					
		65					
				250	90		
Dalton & Strange .....	Tools, etc .....	7	18				
J. A. Skinner .....	Blacksmithing .....	1	50				
Robinson Bros. ....	Painting, oil, etc. ....	26	71				
E. Godwin .....	Repairing blackboard .....	2	50				
T. F. Harrison .....	Cot and mattress .....	4	00				
J. Laidlaw & Son .....	Blankets, etc .....	2	25				
A. C. Johnston & Bros. ....	Clock .....	1	25				
				45	39		
R. Uglow & Co .....	Stationery .....	11	28				
J. Oford .....	Rubber stamps .....	1	40				
British Whig .....	Printing, etc .....	61	63				
S. A. Hentig .....	Postage stamps .....	6	50				
J. Gilbert .....	do .....	2	00				
Postmaster .....	do .....	40					
				83	31		
"Ice and Refrigeration "	Periodicals .....	2	00				
W. D. Hoard & Co. ....	do .....	1	00				
American Cheesemaker .....	do .....	1	50				
Chicago Dairy World .....	do .....	1	00				
Creamery Gazette .....	do .....	1	00				
Dairy World and Farm .....	do .....	73					
F. Neabitt .....	Books .....	5	83				
				12	06		







W. Fitzpatrick.....	do	7 50			
J. H. Cunningham.....	do	1 25			
Ball Telephone Co.....	Messages and rent of phone	20 30			
C. F. R. Co.'s Telegraph..	Telegrams	1 41			
Sundry newspapers.....	Subscriptions	10 05	70 02		
do	Advertising	117 68	127 73		
	Less received from sale of butter, etc			2,549 40	
				3,725 90	
				1,176 50	
					2,549 40
<b>PIONEER DAIRY FARM.</b>					
A. E. Annis.....	Services as Superintendent	360 00			
James Mainland and wife	do farmer and cook	50 00			
R. McLean.....	do laborer	15 00			
George Lyle.....	do	144 00			
C. Silver.....	do	117 00			
A. Ratcliffe.....	do	154 20			
W. G. Chappel.....	do	13 50			
	Carpentering		853 70		
M. H. Starr.....	Seed potatoes	2 15			
W. Rennie's Sons.....	do	4 12			
A. H. Christie.....	Seed wheat	35 94			
Steele, Briggs, Marcon	do				
Seed Co.....		26 94			
Ontario Agricultural Col-	Seeds				
lege.....	do	43 95			
W. G. Douglas.....	Feed and fodder	165 15			
J. A. Scoon.....	do	12 30			
G. M. Yeomans.....	do	110 40			
			400 95		
W. McIntyre.....	Tools and implements	50			
W. S. Calvert.....	do	90			
Massey-Harris Co.....	do	4 80			
F. Scott.....	do	3 00			
Frost & Wood.....	do	60			
Rat Portage Hardware Co.	do	16 19			
S. A. Barret.....	do	2 75			
G. M. Yeomans.....	Lumber, etc	1 35			
	do		29 99		
James Wright & Son.....	Salt	2 35			
Toronto Salt Works.....	do	8 70			
R. Smith.....	Supplies	152 44			
Eaker & Co.....	do	124 83			
Lyman Bros.....	do	14 40			
	Carried forward.....	302 72	1,284 64	138,192 73	2,339,133 29

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	302	72	1,284	64	138,192	73
	<b>PIONEER DAIRY FARM.—Continued.</b>						2,339,133 29
De Lapland & Burden.....	Supplies .....		1 87				
G. E. Smith .....	do .....		136 80				
J. Hutchison .....	do .....		9 42				
G. M. Yeomans .....	do .....		88 80				
S. Rogers & Co. ....	do .....		10 04				
A. H. Christian .....	do .....		3 50				
S. W. Hatch .....	do .....		270 35				
	Stationery .....		21 54	823	50		
L. K. Cameron .....	Postage stamps .....		11 87	33	41		
F. Stone .....	Travelling expenses .....		8 00				
W. Margach .....	do .....		19 20				
A. E. Annis .....	Fares of Mainland and wife to Toronto .....		41 90	69	10		
C. P. Railway Co. ....	Freight charges .....		75				
Alex. Cameron .....	do .....		64 43				
W. G. Douglas .....	do .....		1 25				
Dominion Transport Co. ....	do .....		32 25				
G. T. Railway Co. ....	do .....		63 18				
G. P. Railway Co. ....	Charges .....		14 15				
Canadian Express Co. ....	do .....			176	51		
Dominion Express Co. ....				2,387	16		
	<b>Less revenue</b> .....			430	39		
						1,956	77
	<b>AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.</b>						
	<b>SALARIES.</b>						
James Mills .....	Twelve months' salary as President .....		2,000 00				

J. H. Pantou.	do	Professor of Geology and Natural History.	1,800 00
A. E. Shuttleworth.	do	Chemistry.	1,800 00
H. H. Dean	do	Dairy Husbandry	1,500 00
J. H. Reid.	do	Veterinary Science	950 00
J. B. Reynolds.	do	English Master and Lecturer on Physics.	1,200 00
G. E. Day	do	Lecturer on Agriculture	1,000 00
H. L. Hutt.	do	Lecturer on Horticulture	1,000 00
F. C. Harrison	do	Bacteriologist	1,000 00
R. Harcourt.	do	Assistant Chemist	800 00
J. F. Clark.	Seven	Assistant Resident and Mathematical Master	301 40
W. Clarke.	Twelve	Instructor in Drill and Gymnastics	300 00
G. A. Putnam.	do	Short-hand Writer and Tutor	650 00
A. McCallum	do	Bursar	1,000 00
Mrs. S. Craig	do	Matron and Housekeeper	450 00
W. Doherty.	Three	Librarian	75 00
F. T. Patterson.	Six	do	150 00
W. O. Stewart, M.D.	Twelve	Physician	300 00
R. W. Green	do	Engineer	800 00
L. Hohenadel.	do	Messenger.	300 00
J. Squirrel	Eleven and a half	Night-watchman, etc.	287 46
R. F. Holterman	do	Lectures, etc., on Apiculture.	300 00
J. Hohenadel.	Twelve	Janitor, etc.	336 00
R. Smith.	do	Assistant Engineer	320 00
James Boyle	do	Stoker	320 00
			18,939 86
EXPENSES.			
J. & R. Millar.	Meat, etc		2,790 15
J. A. McHardy	do		27 20
H. Walker & Son	Fruit, fish, etc.		135 91
W. Gundy	do		1 75
M. M. Bower	do		50
E. Bannerman	do		1 40
D. Scroggie & Son.	do		1 80
S. B. Long	Poultry		2 34
J. Millar.	do		1 80
W. A. Gay	do		90
			2,963 75
George Williams	Groceries, etc		499 71
R. Mitchell	do		233 27
Scott & Millman.	do		2,582 57
W. Buckle	do		316 10
J. A. MacCrae	do		108 96
Fielding & MacLaren	do		93 03
J. MacIntosh	do		15 00
Carried forward.			3,848 64
			21,903 61
			140,149 50
			2,339,133 29



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	3,848	64	21,903	61	140,149	50
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.—Continued.					2,339,133	29
	EXPENSES.—Continued.						
J. M. Dooley.....	Groceries, etc.....	1	10				
L. Woolverton.....	do.....	6	00				
Goold, Shapley, Muir Co.	Honey.....	4	80				
R. Simpson.....	do.....	7	20				
Guelph Stillton Cheese Co.	Cheese.....	1	87				
Dairy School.....	Butter, etc.....	215	10				
Experimental Dairy.....	do.....	813	67				
Mrs. Quirk.....	Butter, eggs and poultry.....	65	40				
Poultry Department.....	Eggs.....	5	90				
J. Penelton.....	do.....	20	70				
Experimental Dairy.....	Milk.....	73	96				
				5,064	34		
VanLoven & Co.....	Soap.....	78	20				
Guelph Soap Co.....	do.....	25	55				
R. B. Gemmell.....	do.....	15	06				
				118	81		
Pay lists.....	Wages, laundresses, cooks and other servants.....	11	25				
Evans Bros.....	Printing and stationery.....	37	26				
London Printing and Litho-	do.....						
graph Co.....	do.....						
Innes & Davidson.....	Stationery.....	179	80				
Brown Bros.....	do.....	16	20				
H. C. Brittain.....	do.....	3	25				
W. G. Smith & Co.....	do.....	37	37				
T. J. Day.....	do.....	69	30				
Neostyle Co.....	do.....	17	67				
W. B. Elliott.....	do.....	3	85				
F. Nunan.....	do.....	44	25				
D. E. Radd.....	do.....	4	15				

J. Berry .....	do .....	3 50
Writers' Supply Co .....	do .....	3 25
Postmaster .....	Postage stamps and rent of box .....	4 26 28
Sundry newspapers .....	Advertising .....	5 15 30
do .....	Subscriptions .....	23 10
		1,395 88
Alex Stewart .....	Supplies .....	22 83
W. G. Smith & Co. ....	do .....	58 70
A. B. Petrie .....	do .....	2 00
C. Potter .....	do .....	1 00
G. B. Morris .....	do .....	2 38
Ker Bros .....	do .....	75
E. R. Bollert & Co .....	do .....	4 00
J. M. Bond & Co .....	do .....	6 85
Lyman Bros. & Co. ....	do .....	1 25
Map and School Supply Co.	do .....	36 98
Common Sense Manufac-	do .....	3 00
turing Co .....	do .....	65
E. Henry .....	do .....	4 35
A. Matthews .....	do .....	3 00
J. P. Taylor .....	do .....	
		147 74
W. Briggs .....	Books .....	405 10
T. J. Day .....	do .....	25 10
Mail Printing Co .....	do .....	42 00
G. P. Putnam Sons .....	do .....	85
A. Britnell .....	do .....	1 00
Mortimer & Co .....	do .....	3 00
Copp, Clark Co. ....	do .....	80 07
D. C. Heath & Co .....	do .....	1 01
W. D. Hoard & Co .....	do .....	75
Lee & Shepard .....	do .....	40
R. Simpson .....	do .....	18 35
Union Publishing Co .....	do .....	3 00
H. L. Russell .....	do .....	22 50
S. E. Caseno .....	do .....	2 60
Trelore & Comba .....	do .....	15 00
Gunn & Co .....	do .....	4 58
Funk & Wagnalls .....	do .....	51 94
D. Sutherland .....	do .....	1 53
C. Haight .....	do .....	2 00
E. H. King .....	do .....	1 00
T. Eaton Co. ....	do .....	13 65
H. R. Reynolds .....	do .....	1 00
		696 93
B. Pearsall .....	Medals .....	86 50
G. D. Fringle .....	Engraving medals .....	4 00
Rolph, Smith & Co .....	Certificates .....	22 50
		113 00
		31,255 85
		140,149 50
		2,339,133 29

Carried forward.....

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	113	00	31,255	85	140,149	50
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.—Continued.					2,339,133	29
	EXPENSES.—Continued.						
Library Bureau .....	Index case .....		6		40		
G. N. Briggs .....	Photos .....		2		25		
P. Doberner .....	do .....		1		85		
J. F. Clarke .....	do .....		1		50		
J. G. Ramsey & Co. ....	Apparatus, etc .....		2		18		
R. Donker .....	do .....		25		35		
Bauch & Lomb Optical Co. ....	do .....		15		05		
H. S. Saunders .....	do .....		2		40		
Elmer & Amend .....	do .....		33		81		
W. R. Evans .....	do .....		4		50		
G. Hope & Son .....	do .....		3		00		
G. B. Ryan .....	do .....		1		00		
W. Sunley .....	do .....		4		00		
J. Morrison Brass Mfg. Co. ....	do .....		1		35		
W. W. Daker .....	do .....		60		00		
J. McCrae .....	do .....		32		90		
				310	54		
G. N. W. Telegraph Co. ....	Telegrams .....		10		43		
C. P. R. Co.'s Telegraph .....	do .....		1		00		
Bell Telephone Co. ....	Rent of 'phone and messages .....		64		35		
Canadian Express Co. ....	Charges .....		22		08		
Dominion Express Co. ....	do .....		5		20		
G. T. Railway Co. ....	Freight charges .....		21		13		
C. P. Railway Co. ....	do .....		55				
Collector of Customs .....	Duty charges .....		8		52		
				133	26		
James Mills .....	Travelling expenses .....		87		07		
R. W. Green .....	do .....		3		25		
J. H. Panton .....	do .....		13		30		
A. E. Shuttleworth .....	do .....		13		85		
J. B. Reynolds .....	do .....		3		25		
R. F. Holtermann .....	do .....		32		10		
F. C. Harrison .....	do .....		152		65		

G. A. Putnam.....	do	2 70		
James Young.....	do	3 10		
James Loudon.....	do	6 00		
W. Caven.....	do	3 00		
J. F. Clarke.....	do	52 32		
E. Mills.....	do	6 15		
B. Harcourt.....	do	31 35		
E. Morris.....	do	6 00		
J. Welch.....	do	4 00		
J. L. Hadden.....	do	6 00		
rs. L. A. Hodgson.....	Horse	150 00	426 09	
do	Expenses, delivering horse	6 40		
W. Carter.....	Chopped oats.....	8 50		
W. Tytler.....	Services as Examiner	19 00	164 90	
J. B. Reynolds.....	Essays.....	2 28		
A. E. Westerfelt.....	Services as Stenographer	15 00		
M. H. Doherty.....	Services in Library	75 00		
W. A. Kennedy.....	do	28 00		
W. McCallum.....	do	70 00		
L. McCallum.....	Services in engine room	51 00		
H. Guthbertson.....	do	32 68		
A. Green.....	do	60 00		
T. P. Carter.....	Cutting ice.....	16 00		
Chief Fire Brigade.....	Allowance re fire.....	368 96		
J. Hohenadel.....	Rent of room for Librarian.....	26 00		
W. Hamilton, Secretary	do	10 00		
S. S. No. 7.....	Assessment of college property for school purposes.....	77 00		
A. McCallum.....	To pay sundries.....	2 90		
	Less receipts.....			
	Entrance and tuition fees.....	1,539 75		
	Board.....	5,121 41		
	Sundries.....	182 12		
		32,775 50		
			25,932 22	
			6,843 28	
W. Rennie.....	Twelve months' salary as Farm Superintendent.....	1,200 00		
A. Stephen.....	do do	384 00		
D. Lamb.....	do do	389 57		
Pay lists.....	Wages, farm labourers, students, etc.....	2,222 18		
A. H. Christie.....	Building wire fence.....	34 05		
Ontario Wire Fencing Co.	Wire.....	1 00		
E. F. Walton.....	Painting, etc.....	69 46		
Feeke & Co.....	Plumbing.....	5 94		
R. Stewart.....	Lumber, etc.....	256 70		
J. Kennedy.....	Tile.....	1 41		
	Carried forward.....	4,564 31	166,081 72	2,339,133 29



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	4,564	31	166,081	72	2,339,133	29
<b>FARM PROPER.—Continued.</b>							
J. M. Bond & Co.....	Iron pipe, etc.....	36	83				
Jas. Morrison Brass Mfg. Co.....	Steam pipe.....	61	33				
W. C. Willson.....	Packing, etc.....	5	31				
Hamilton Powder Co....	Powder.....	14	00				
Grant & Field.....	Digging well.....	15	85				
J. Lambert.....	Repairing walks.....	1	35				
Grant & Field.....	do pump.....	14	00				
W. Reenie's Sons.....	Seeds.....	164	35				
C. Hill & Son.....	do.....	1	00				
G. Thorpe.....	do.....	30	36				
T. Crawford & Co.....	Stock for feeding purposes.....	335	85				
G. Darby.....	Horse.....	120	00				
E. Parkinson.....	do.....	115	00				
M. Bowles.....	do.....	120	00				
E. Morgan.....	Cow.....	30	00				
J. Hurley.....	Cows.....	100	00				
Thos. Gray.....	do and bull.....	200	00				
A. C. Hallman.....	Pigs.....	12	00				
H. Forster.....	do.....	8	25				
H. George & Son.....	do.....	14	00				
D. Lamb.....	do.....	36	00				
N. Black.....	Ram.....	12	00				
H. Rawlings & Son.....	Sheep.....	25	00				
J. Kelly.....	Lambs.....	20	00				
D. G. Hamner & Son....	do.....	25	00				
Gerow & Walker.....	do.....	20	00				
Alex. Hart.....	do.....	15	00				
J. A. McGillivray.....	do.....	10	00				
W. Barber.....	do.....	60					

## Travelling expenses purchasing stock.

W. Rennie.....	18 05
D. Lamb.....	9 25
G. E. Day.....	3 10
Jas. Goldie.....	260 00
J. McDonald.....	16 69
C. Smith.....	23 76
W. Atkinson.....	37 79
G. Cattanaach.....	31 85
J. Wilson.....	15 26
J. Little.....	14 39
A. McEachern.....	18 48
Mrs. Petty.....	54 16
G. Rozelle.....	13 75
A. Hines.....	16 15
Dairy School.....	33 70
R. Mitchell.....	5 80
Guelph Heading and Stave Co.....	
Jas. Ryan.....	25 50
W. J. Rudd.....	5 23
D. B. Scott.....	5 00
G. B. Hood.....	4 00
J. H. Harris.....	1 00
H. Aukell.....	1 00
H. Wade.....	5 00
do.....	3 00
G. E. Day.....	38 60
F. A. Shafer.....	8 60
G. W. Franklin.....	6 00
J. E. Springer.....	1 50
G. W. Clemens.....	1 50
M. Lovering.....	4 25
A. J. Temple.....	3 00
Southdown Association.....	3 25
Hereford Association.....	75
American Shropsh'g Assoc.....	25
American Leicester Assoc.....	1 25
Galloway Association.....	25
Sussex Association.....	25
Ottawold Association.....	50
Hampshire Downs Assoc'n.....	25
A.O.D Record Association.....	25
A. M. Suffolk.....	1 00
D. Maxwell & Son.....	75
Watson Mfg. Co.....	4 50
Tolton Bros.....	33 83
Wilkinson Plow Co.....	163 99
Ontario Pump Co.....	1 55
do.....	3 00
Implements, repairs, etc.....	
do.....	4 50
do.....	33 83
do.....	163 99
do.....	1 55
do.....	3 00
Carried forward.....	7,028 09
.....	16,081 72
.....	2,339,133 29

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	7,028	09	166,081	72	2,339,133	29
	FARM PROPER.—Continued.						
	Implements, repairs, etc.....	9	70				
S. & G. Penfold.....	do.....	23	07				
A. Robertson & Son.....	do.....	103	00				
M. Moody & Sons.....	do.....	2	50				
Massey-Harris Co.....	do.....	4	25				
Waterloo Mfg. Co.....	do.....	50					
Matthews Bros.....	do.....						
Jas. Morrison Brass Mfg. Co.....	Castings.....	4	38				
Woods' Fair.....	Furnishings.....	1	50				
G. J. Thorpe.....	do.....	86	61				
H. Rennie's Sons.....	Bags.....	35	77				
E. R. Bollert & Co.....	do.....	12	00				
Jas. Goldie.....	do.....	7	50				
P. Lang.....	Furnishings.....	50					
R. Carter.....	do.....						
Dodge Wood Split Pulley Co.....	Rope.....	13	63				
G. B. Morris.....	Hardware.....	310	61				
J. M. Bond & Co.....	do.....	28	19				
D. McKenzie.....	Blacksmithing.....	7	25				
H. & D. Sallows.....	do.....	60	94				
G. Beattie.....	Harness and repairs.....	31	55				
S. Rogers & Co.....	Oil.....	33	13				
Agricultural College.....	do.....	15	39				
Queen City Oil Co.....	do.....	34	20				
J. Kennedy.....	Coal.....	9	18				
J. H. Reid.....	Medicines.....	29	53				
W. G. Smith & Co.....	Chemicals.....	7	65				
A. Stewart.....	do.....	3	55				
Evans Bros.....	Stationery.....	7	50				

T. J. Day .....	do	2 16			
F. Nunan .....	do	9 25			
Postmaster .....		23 00			
Jas. Morrison Brass Mfg. Co. ....					
T. J. Day .....	Water press regulator	18 45			
Canadian Express Co. ....	Wall paper	12 26			
Dominion Express Co. ....	Charges .....	17 58			
G. T. Railway Co. ....	" .....	2 75			
C. P. Railway Co. ....	Freight charges .....	48 87			
Collector of Customs .....	" .....	1 38			
G. N. W. Telegraph .....	Duty charges .....	1 97			
Ball Telephone Co. ....	Telegrams .....	2 34			
G. E. Day .....	Messages .....	40			
H. Hughes .....	Travelling expenses .....	8 60			
M. French .....	Cleaning closets .....	14 00			
A. McCallum .....	Hire of stable .....	9 75			
P. Sprague .....	To pay sundries .....	5 77			
Sundry newspapers .....	Services as auctioneer .....	25 00			
	Advertising .....	144 32			
			8,259 27		
EXPERIMENTAL PLOTS AND FEEDING.					
C. A. Zavitz .....	Twelve months' salary as Experimentalist .....	1,500 00			
P. O. Vanalter .....	do Foreman .....	399 96			
Pay lists .....	Wages labourers, etc .....	2,700 70			
G. J. Thorpe .....	Seeds .....	30 48			
J. A. Bruce & Co. ....	do .....	10 40			
W. Rennie's Sons .....	do .....	17 23			
J. S. Pearce & Co. ....	do .....	13 52			
B. M. Parke Co .....	do .....	1 68			
H. W. Buckbee .....	do .....	2 83			
J. A. Salzer Co. ....	do .....	8 60			
R. Evans & Co. ....	do .....	5 63			
J. A. Simmers .....	do .....	4 65			
S. H. Mitchell .....	do .....	9 85			
E. M. Zavitz .....	do .....	3 95			
Johnson & Stokes .....	do .....	5 53			
Steel-Briggs Seed Co .....	do .....	5 26			
L. L. May & Co. ....	do .....	6 80			
Northrup, Breslau, Goodwin Co. ....	do .....	3 40			
D. H. Birchard .....	do .....	40			
J. Hewer .....	do .....	13 81			
J. F. Bram .....	do .....	75			
H. A. Drew .....	do .....	65			
	Carried forward .....	4,746 01	8,259 27	166,081 72	2,339,133 29



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	4,746 01	8,259 27	166,081 72	2,339,133 29
EXPERIMENTAL PLOTS AND FEEDING.—Continued.					
Nebraska Seed Co.....	Seeds.....	3 75			
H. W. Barnard & Co.....	do.....	1 00			
J. J. Gregory & Son.....	do.....	7 58			
D. M. Ferry & Co.....	do.....	1 23			
W. H. Maule.....	do.....	2 95			
D. Landreth & Sons.....	do.....	75			
Currie Bros.....	do.....	37			
H. Phillips Seed Co.....	do.....	30			
W. Atlee Burpee & Co.....	do.....	2 20			
J. Vick & Sons.....	do.....	38			
G. Keith.....	do.....	74			
A. Mc Innis.....	do.....	96			
A. W. Livingstone's Sons.....	do.....	1 10			
F. Berthelides & Co.....	do.....	27			
Sutton & Sons.....	do.....	1 64			
J. Carter & Co.....	do.....	1 72			
Jarman & Co.....	do.....	2 25			
J. F. Thorburn & Co.....	do.....	2 17			
J. Lamb.....	do.....	3 05			
Iowa Seed Co.....	do.....	70			
S. Wilson.....	do.....	1 60			
G. W. P. Jerrard.....	do.....	1 77			
Huntington Seed Co.....	do.....	85			
J. L. Childs.....	do.....	3 35			
J. C. Vaughan.....	do.....	1 92			
F. Ford & Son.....	do.....	6 21			
W. Ewing & Co.....	do.....	1 44			
J. Henry.....	do.....	5 00			
E. B. Kolb.....	do.....	4 15			
Farmers Seed Co.....	do.....	52			
J. R. Jackson.....	do.....	13 76			
C. Smith.....	do.....	26 30			

A. Harris	do	17 64
J. Goldie	Bran, etc	104 50
Farm Dept.	Grain for feeding	116 00
Sundry persons	Manure	124 75
W. A. Freeman	Fertilizer	10 80
Nichols Chemical Co.	do	9 41
R. Stewart	Lumber, etc.	188 22
J. Kennedy	Cement, tile	10 85
Hamilton Powder Co.	Powder	44 00
Burr Bros	Furniture	04 85
J. O'Donnell	Plastering	50 50
Heeks Co	Plumbing	51 40
T. A. Cornie	Painting	16 80
E. F. Walton	do	36 90
G. Howard	Tinsmithing	1 74
E. Henry	do	1 00
H. & D. Sallows	Blacksmithing	19 82
D. McKenzie	do	7 75
Foster & Rundle	Repairing building	5 70
J. M. Bond & Co	Hardware, etc.	10 84
G. B. Morris	do	130 93
G. A. Richardson	do	2 55
Tolton Bros	Implementa, etc	18 05
Toronto Furniture Supply Co	Furnishings	16 50
Agricultural College	do	10 99
Scott & Millman	do	1 80
G. D. Pringle	do	4 25
W. Buckle	do	14 25
R. Mitchell	do	2 50
E. R. Bollert	do	5 00
Waters Bros	Mounting maps	6 75
A. J. Green	Thermometers and rain gauge	11 73
G. Beattie	Harness and repairs	13 00
T. Crawford Co	Stock for feeding	244 80
W. Butler & Sons	Pigs	68 00
J. Bell	do	24 00
J. E. Brethour	do	25 00
Dairy Dept.	do	41 23
G. Laird	do	82 00
A. W. Young	do	35 00
J. G. Small	do	27 00
C. Currie	do	52 50
G. E. Day	Expenses buying pigs, etc	19 48
J. H. Reed	Medicines	1 00
A. Stewart	do	3 53
Canadian Express Co.	Charges	52 01
Dominion Express Co.	do	12 75
Carried forward		6,605 12
		8,259 27
		166,081 72
		2,339,133 29

## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	6,605	12	8,259	27	166,081	72
	2,339,133	29					
	EXPERIMENTAL PLOTS AND FEEDING.—Continued.						
Collector of Customs.....	Duty charges.....		70				
G. T. Railway Co.....	Freight charges.....	15	34				
C. A. Zavitz.....	Travelling expenses.....	59	84				
Evans Bros.....	Stationery, etc.....	3	75				
T. J. Day.....	do.....	15	20				
F. Nunan.....	do.....		90				
W. G. Smith & Co.....	do.....	17	63				
Kilgour Bros.....	do.....	28	53				
Guelph Paper Co.....	do.....	4	90				
Writers' Supply Co.....	do.....	10	80				
Postmaster.....	Postage stamps.....	46	18				
Writers' Supply Co.....	Typewriter, etc.....	150	00				
C. L. Nellis.....	Letter press, etc.....	8	50				
				6,967	39		
	DAIRY DEPARTMENT.						
	EXPERIMENTAL DAIRY.						
F. C. Rogers.....	Twelve months' salary as buttermaker.....	649	92				
R. W. Stratton.....	Ten do cheesemaker.....	533	67				
Pay lists.....	Wages of assistants, laborers, etc.....	958	08				
T. P. Carter.....	Cutting ice.....	9	00				
E. Day.....	Feaming ice.....	2	50				
J. K. Weeks.....	Packing ice.....	2	50				
W. H. Smith.....	Cows.....	34	40				
H. Young.....	do.....	130	56				
A. E. Tucker.....	do.....	100	00				
T. Malby.....	do.....	25	75				
J. McFarlane.....	do.....	11	00				

J. H. Wiley	do	20 00
P. McQuillan	do	22 00
R. Barber	Pigs	192 11
P. Lang	do	14 00
J. H. Reed	Medicines	24 75
J. J. Hemingway	Registering stock	4 10
American Jersey Cattle Club	do	2 00
J. Atkinson	Peas	21 19
W. Carter	Oats	3 00
W. Shewan	do	16 96
W. H. Cook	Grain for feed	17 60
A. Cunningham	do	19 37
A. Wheeler	do	5 14
W. Harrison	do	45 90
G. Emery	do	10 80
W. P. Tolton	do	15 05
D. Gibson	do	12 97
F. Magee	do	15 90
G. J. Thorpe	do	69 00
J. & J. Livingston	Oil cake	76 00
James Goldie	do	210 00
E. J. Fresant	Bran, shorts, etc.	6 90
James Ryan	Chopping grain	5 24
P. Lang	Commission, buying grain	105 83
D. Gordon	Hauling milk	12 27
R. Barber	do	6 00
Sundry persons	Milk	1,456 51
W. A. Kennedy	Analysing milk	200 00
H. Hutton	do	7 00
R. Mitchell	Dairy supplies	3 50
T. J. Day	do	3 50
J. S. Pearce & Co.	do	42 17
Creamery Supply Co.	do	100 27
E. R. Bollert & Co.	do	1 54
W. G. Smith & Co.	do	1 30
C. Hausen's Laboratory	do	5 45
R. W. Stratton	do	2 70
C. S. Baker & Co.	do	2 00
Agricultural College	do	2 25
Windsor Salt Works	do	13 00
R. Mitchell	do	3 85
T. C. Rogers	do	1 00
J. H. Millairn	do	3 88
Guelph Soap Co.	do	1 00
J. Kennedy	do	1 80
M. F. Barin & Co.	do	22 00
Garlock Packing Co.	do	4 62
Carried forward		5,259 80
		15,226 66
		166,081 72
		2,339,133 29



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	5,259	80	15,226	66	166,081	72
						2,339,133	29
	DAIRY DEPARTMENT.—Continued.						
	EXPERIMENTAL DAIRY.—Continued.						
Vacuum Oil Co.....	Dairy supplies.....	10	58				
A. B. Petrie.....	do.....	5	92				
Thornton & Douglas.....	do.....		83				
G. B. Ryan.....	do.....	1	40				
M. F. Cray.....	do.....	7	05				
Royal Mfg. Co.....	do.....	1	70				
W. Rennie's Sons.....	do.....	6	55				
George Brill.....	do.....	6	00				
A. T. Bell.....	Services and expenses judging cheese and butter	11	25				
I. W. Steinhoff.....	do.....	2	50				
J. Hooper.....	do.....	102	40				
Klepfer & Co.....	Fuel.....	5	50				
J. Kennedy.....	do.....	326	83				
G. Howard.....	do.....	74	80				
T. A. Cornie.....	Tinsmithing.....	18	75				
E. F. Walton.....	Painting.....	23	26				
J. Carter.....	do.....	4	50				
A. Weldon.....	Whitewashing.....	45	00				
J. O'Donnell.....	Plastering.....	6	00				
H. & D. Sallows.....	Blacksmithing.....	12	90				
J. M. Bond & Co.....	Hardware.....	27	86				
G. B. Morris.....	do.....	26	55				
R. Stewart.....	Lumber, etc.....	29	52				
Tisdale Iron Stable Fittings	do.....						
Co.....	Hog troughs.....	24	38				
Grant & Field.....	Implements and repairs.....	3	50				
Tolton Bros.....	do.....	1	65				
A. Robertson & Son.....	do.....	5	70				
A. R. Woodyatt & Co.....	do.....	86					
H. Harper.....	do.....	50					



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	3,865	85	21,569	66	166,081	72
						2,339,133	29
	<i>DAIRY SCHOOL.—Continued.</i>						
J. M. Bond & Co.....	Appliances and supplies	8	65				
Firstbrook Bros.....	do	5	00				
W. F. Forrest.....	do	23	50				
Canadian Dairy Supply Co	do	1	06				
Royal M'fg. Co.....	do	1	50				
Dodge Wood Split Pulley	do						
Co.....	do	20					
E. R. Bollert & Co.....	do	4	05				
W. Bailey.....	do	26	00				
W. H. Zeigler.....	do	1	00				
Creamery Supply Co.....	do	31	45				
R. Mitchell.....	do	6	50				
Bausch & Lomb Optical	do						
Co.....	do	98	80				
Gustav E. Stechert.....	do	112	25				
H. & D. Sallows.....	do	1	10				
T. A. Cornie.....	Blacksmithing	47	15				
Imnes & Davidson.....	Painting	20	50				
W. G. Smith & Co.....	Printing and stationery	20	26				
Bell Telephone Co.....	Stationery	2	65				
Dominion Express Co.....	Messages	50					
Canadian Express Co.....	Charges	19	55				
C. P. Railway Co.....	do	55					
G. T. Railway Co.....	Freight charges	13	62				
M. Sprague.....	do	1	22				
T. B. Millar.....	Duty and express charges	3	00				
H. H. Deane.....	Travelling expenses.	2	15				
<i>Rural Canadian</i> .....	do	3	00				
Guelph Herald.....	Subscription.....	6	80				
	Advertising.....						
				4,327	86		

## TRAVELLING DAIRY.

F. J. Sleightholm .....	Services as Superintendent .....	625 00
H. Smith .....	do Butternaker .....	300 00
F. J. Sleightholm .....	Expenses and disbursements .....	941 28
G. A. Putnam .....	Travelling expenses .....	68 03
J. E. Mills .....	do .....	7 55
J. H. Reed .....	do .....	3 45
G. N. W. Telegraph Co. ....	Telegrams .....	29
G. B. Morris .....	Hardware .....	3 46
A. Mills .....	Falls .....	1 20
W. G. Smith & Co. ....	Chemicals .....	50
W. Davies Co. ....	Parchment paper .....	11 50
G. Beattie .....	Repairing harness .....	4 00
Matthews Bros. ....	Repairing wagon .....	2 75
H. & D. Sallows .....	Blacksmithing .....	1 50

1,970 51

## POULTRY DEPARTMENT.

L. G. Jarvis .....	Twelve months' salary as Manager .....	700 00
J. Cunningham .....	Labor .....	24 82
J. Coulson .....	Poultry .....	11 00
J. Currie .....	do .....	1 00
J. Cole .....	do .....	5 00
R. C. Allan .....	do .....	5 00
H. Karn .....	do .....	5 00
R. J. Henry .....	do .....	16 50
R. Wright .....	do .....	4 00
J. Philpotts .....	do .....	15 00
T. Hewer .....	do .....	4 00
J. A. Bilzner .....	do .....	13 00
W. Carter .....	Feed .....	64 33
H. Moody .....	do .....	12 50
J. Hewer .....	do .....	11 80
G. J. Thorpe .....	do .....	6 65
James Goldie .....	do .....	26 25
M. F. Cray .....	Fuel .....	1 10
J. Kennedy .....	do .....	61 47
Royal Mig. Co. ....	Egg boxes .....	10 78
Wiedman & Clemens .....	Chicken coops .....	20 00
R. Stewart .....	Lumber, etc .....	10 24
W. Reid .....	Fence posts .....	1 25
T. Foster .....	Repairing furnace .....	3 25
A. Robertson & Son .....	do heater .....	86

1,034 50

Carried forward .....

166,081 72

27,868 03

2,389,133 29



## AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,034	50	27,868	03	166,081	72
							2,339,133 23
	<b>POULTRY DEPARTMENT.—Continued.</b>						
H. & D. Sallows.....	Blacksmithing...		50				
Feek & Co.....	Plumbing.....		2 20				
T. A. Cornie.....	Re-glazing.....		3 00				
G. Duncan.....	Whitewashing.....		5 00				
E. F. Walton.....	Painting.....		36 38				
G. B. Morris.....	Hardware.....		5 62				
J. Crow.....	Castings.....		4 16				
K. Mitchell.....	Furnishings.....		85				
W. Sunley.....	do.....		1 25				
Scott & Millman.....	do.....		2 68				
J. A. McCrae.....	do.....		78				
Agricultural College.....	do.....		8 27				
M. F. Cray.....	do.....		75				
W. G. Smith & Co.....	Stationery.....		3 30				
Evans Bros.....	do.....		3 75				
F. Nunan.....	do.....		8 65				
Postmaster.....	Postage stamps.....		16 75				
G. N. W. Telegraph Co.....	Telegrams.....		25				
Canadian Express Co.....	Charges.....		10 95				
Dominion Express Co.....	do.....		30				
				1,149	89		
	<b>GARDEN, ORCHARD, VINEYARD, LAWN, ARBORETUM, FOREST, TREE PLANTATIONS.</b>						
W. Squirell.....	Twelve months' salary as gardener.....		699 92				
A. James.....	do assistant gardener.....		528 00				
W. Wells.....	do second assistant gardener.....		472 50				
Pay lists.....	Wages laborers, etc.....		1,639 24				
Grant & Field.....	Digging well.....		15 85				

Sundry persons	Picking fruit	46 38		
Steele-Briggs Seed Co.	Seeds	16 10		
J. A. Bruce & Co.	do	10 75		
G. J. Thorpe	do	7 90		
J. M. Thorburn & Co	do	1 15		
J. H. Dunlop	Plants	5 45		
E. Morden	do	8 55		
H. H. Graff	do	6 00		
N. Sunley	do	13 55		
Pitcher & Manda.	do	65 00		
Manton Bros	do	6 00		
Stone & Wellington	Plants and shrubs	68 28		
W. Stevenson	do	20 00		
E. D. Smith	do	74 46		
J. Little	do	7 85		
Reid's Nurseries	do	9 80		
Central Cigar Store	Tobacco stems	5 10		
J. Hooper & Co	Fuel	85 55		
J. Kennedy	do	698 21		
Sundry persons	Manure	67 50		
J. M. Bond & Co	Hardware, etc.	60 01		
G. B. Morris	do	60 79		
R. Stewart	Lumber, etc.	67 08		
W. W. Dodworth	Sand	2 75		
Canadian Fence Co.	Wire fencing	25 75		
E. F. Walton	Painting, etc	40 50		
G. Howard	Tinsmithing	50		
J. Kennedy	Lime	25		
H. & D. Sallova	Blacksmithing	26 53		
J. Morris, Brass Mfg. Co	Flue cleaner	2 40		
Socket & Nesbitt	Implements, etc.	5 10		
C. Thain	do	2 00		
A. R. Woodvat & Co	do	6 50		
Tolton Bros	do	50		
Ker Bros	do	1 75		
J. A. McCrae	Barrels	2 50		
C. F. Drury	Enamelled iron labels	84 70		
George Webber	Tubs for plants	12 00		
Brantford Hardware Mfg. Co	Flower pots	5 25		
G. Beattie	Repairing harness	60		
Foster & Rundle	Repairs to buildings	15 70		
W. G. Smith & Co	Furnishings	9 09		
Agricultural College	do	13 78		
G. Hurley	do	4 20		
M. F. Gray	do	2 10		
J. H. Reed	Medicines	1 50		
	Carried forward	4,975 28	29,017 92	166,081 72
				2,389,133 29

## AGRICULTURE.—Concluded.—HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i> .....	4,975 28	166,081 72	2,389,133 29
	GARDEN, ORCHARD, VINEYARD, LAWN, ARBORETUM, FOREST TREE PLANTATIONS.— <i>Continued.</i>			
L. D. Vernon .....	Services making list of trees .....	2 00		
Creelman Bros. ....	Typewriter .....	35 00		
Evans Bros. ....	Stationery .....	3 75		
T. J. Day .....	do .....	4 25		
Innes & Davidson ..	do .....	1 05		
F. Nunan .....	do .....	1 50		
A. P. Westerfelt ..	Labels .....	3 00		
Postmaster .....	Postage stamps .....	12 90		
Canadian Express Co.	Charges .....	23 62		
Dominion Express Co.	do .....	9 15		
G. T. Railway Co. ....	Freight charges .....	2 44		
Collector of Customs ..	Duty charges .....	30 20		
A. James .....	Travelling expenses .....	3 25		
H. L. Hutt .....	do .....	19 45	5,126 84	
	MECHANICAL DEPARTMENT.			
J. McIntosh .....	Twelve months' salary as Foreman .....	700 00		
E. A. Crawford .....	do Carpenter .....	700 00		
G. B. Morris .....	Hardware .....	34 61		
J. M. Bond & Co. ....	do .....	2 70		
J. Kennedy .....	Coal .....	17 32	1,454 63	
	Less receipts:		35,599 39	
	Farm produce .....	1,496 93		
	Garden do .....	15 80		
	Poultry department .....	200 60		
	Stock .....	2,354 29		

Service of animals.....	172 50		
Experimental dairy.....	3,146 68		
Dairy School.....	2,216 53		
Miscellaneous.....	35 80		
	<u>9,639 13</u>		
Total Agriculture.....		25,960 26	192,041 98

### HOSPITALS AND CHARITIES.

The Treasurer—	Legislative grant		
General Hospital, Toronto.	.....		21,596 73
Homeopathic Hospital,	.....		
Toronto .....	do		5,136 63
Hospital for Sick Children,	.....		
Toronto .....	do		7,951 10
St. Michael's Hospital,	.....		
Toronto .....	do		4,522 73
City Hospital, Hamilton ..	.....		6,582 36
St. Joseph's Hospital,	.....		
Hamilton.....	do		2,522 08
General Hospital, Kingston	.....		4,759 65
Hotel Dieu, Kingston.....	do		5,741 90
General Protestant Hospi-	.....		
tal, Ottawa.....	do		4,236 83
Roman Catholic Hospital,	.....		
Ottawa.....	do		5,221 36
House of Mercy, Lying-in	.....		
Hospital, Ottawa .....	do		2,005 63
General Hospital, London ..	.....		3,845 53
St. Joseph's Hospital,	.....		
London.....	do		2,225 46
General and Marine Hos-	.....		
pital, St. Catharines.....	do		2,417 39
Galt Hospital, Galt.....	do		1,443 71
General Hospital, Guelph.	.....		2,305 15
St. Joseph's Hospital,	.....		
Guelph.....	do		2,623 84
General Hospital, Pen-	.....		
broke .....	do		1,706 23
Carried forward.....	.....	86,844 31	2,531,175 27



## HOSPITALS AND CHARITIES.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			86,844	81		
						2,531,175	27
HOSPITALS AND CHARITIES.—Continued.							
The Treasurer—	Legislative grant .....						
General Hospital, Mattawa	do .....			1,829	51		
J. H. Stratford Hospital,	do .....			2,609	35		
Brantford .....	do .....			576	66		
St. Joseph's Hospital,	do .....			1,656	14		
Port Arthur .....	do .....			1,463	10		
Belleville Hospital,	do .....			1,690	65		
St. Vincent de Paul Hos-	do .....			616	90		
pital, Brockville ..	do .....			2,555	63		
General Hospital,	do .....			749	98		
Brockville .....	do .....			1,895	68		
General and Marine Hos-	do .....			1,067	87		
pital, Collingwood ..	do .....			1,853	74		
Nichols' Hospital,	do .....			776	13		
Peterborough .....	do .....			667	38		
St. Joseph's Hospital,	do .....			1,040	41		
Peterborough .....	do .....			1,176	10		
Hotel Dieu Hospital,	do .....			890	46		
Windsor .....	do .....						
St. Joseph's Hospital,	do .....						
Chatham .....	do .....						
General Hospital,	do .....						
Stratford .....	do .....						
Amasa Wood Hospital,	do .....						
St. Thomas .....	do .....						
General and Marine Hos-	do .....						
pital, Owen Sound ..	do .....						
Sick Children's Hospital,	do .....						
Ottawa .....	do .....						
General Hospital,	do .....						
Chatham .....	do .....						
General Hospital, S dbury	do .....						

House of Industry, Toronto	do	.....	.....	2,653 63
House of Providence, Toronto	do	.....	.....	4,289 04
House of Providence, (Incurable Ward), Toronto	do	.....	.....	10,143 75
Home for Incurables, Toronto	do	.....	.....	6,520 20
Aged Women's Home, Toronto	do	.....	.....	899 92
St. John's Hospital, Toronto	do	.....	.....	1,381 80
Convalescent Home, Toronto	do	.....	.....	967 65
The Church Home, Toronto	do	.....	.....	601 72
House of Refuge, Hamilton	do	.....	.....	3,077 78
Home for Aged Women, Hamilton	do	.....	.....	681 31
St. Peter's Home, Hamilton	do	.....	.....	1,079 55
House of Industry, Kingston	do	.....	.....	1,132 04
House of Providence, Kingston	do	.....	.....	4,303 20
Roman Catholic House of Refuge, London	do	.....	.....	1,642 48
Aged People's Home, London	do	.....	.....	1,118 11
Convalescent Home, London	do	.....	.....	235 50
St. Patrick's Refuge, Ottawa	do	.....	.....	2,855 16
St. Charles' Hospice, Ottawa	do	.....	.....	2,195 52
Home for the Aged, Ottawa	do	.....	.....	778 89
Orphans' Home (Refuge Branch), Ottawa	do	.....	.....	512 26
Home for Friendless Women, Ottawa	do	.....	.....	753 76
The Refuge of Our Lady of Charity, Ottawa	do	.....	.....	3,145 40
House of Providence, Guelph	do	.....	.....	1,159 19
The Thomas Williams Home, St. Thomas	do	.....	.....	527 02
House of Providence, Dundas	do	.....	.....	3,431 82
Home for the Friendless, Chatham	do	.....	.....	391 70
<i>Carried forward</i> .....				166,414 40
				2,531,175 27

HOSPITALS AND CHARITIES.—*Concluded.*

TO WHOM PAID.	SERVICE,	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					166,414	40
							2,531,175 27
<b>HOSPITALS AND CHARITIES.—<i>Continued.</i></b>							
The Treasurer—							
The Widows' Home, Brantford.....	Legislative grant					196	42
The Home for the Friendless, Belleville.....	do					157	92
The Protestant Home, Peterborough.....	do					421	45
House of Providence, Peterborough.....	do					626	77
Old Ladies' Home, Galt.....	do					91	84
Home for the Friendless, Windsor.....	do					366	87
The Haven, Toronto.....	do					1,721	08
House of Refuge, County of Elgin.....	do					1,000	00
House of Refuge, County of Huron.....	do					4,000	00
House of Refuge, Counties of Leeds and Grenville.....	do					4,000	00
Roman Catholic Orphan Asylum, Toronto.....	do					2,197	58
Protestant Orphans' Home, Toronto.....	do					1,426	58
Girls' Home, Toronto.....	do					779	20
Boys' Home, Toronto.....	do					721	74
Newsboys' Lodgings, Toronto.....	do					152	04
Infants' Home and Infirmary, Toronto.....	do					1,438	96
St. Nicholas Home, Toronto.....	do					379	36
St. Mary's Orphan Asylum, Hamilton.....	do					88	92

Protestant Orphan Asylum, Hamilton .....	do	88 00
Boys' Home, Hamilton....	do	563 42
Girls' Home, Hamilton....	do	395 00
Home for the Friendless and Infants' Home, Hamilton .....	do	356 41
Orphans' Home, Kingston House of Providence Or- phan Asylum, Kingston.	do	382 40
Hotel Dieu, Kingston....	do	615 32
Orphans' Home, Ottawa..	do	250 40
St. Patrick's Orphan Asy- lum, Ottawa.....	do	435 64
St. Joseph's Orphan Asy- lum, Ottawa.....	do	419 62
Roman Catholic Orphans' Home, London .....	do	978 44
Protestant Orphans' Home, London .....	do	632 84
Women's Refuge and In- fants' Home, London....	do	272 12
Protestant Home (Orphan- age and Refuge Branch), St. Catharines.....	do	232 26
Orphan Asylum, St. Agatha Orphan Asylum, Fort Wil- liam .....	do	39 50
The Rescue Home for Wo- men, Toronto.....	do	366 66
Children's Shelter, Toronto	do	295 26
The Rescue Home for Wo- men, London .....	do	169 08
The Rescue Home and Chil- dren's Shelter, Ottawa..	do	121 34
Industrial Refuge, Toronto	do	158 42
Good Shepherd Female Re- fuge, Toronto.....	do	47 04
Warwick Bros. & Rutter..	do	187 42
Wm. Barber & Bros.....	do	541 30
Printing and binding report	do	50 30
Paper .....	do	24 32
Total Hospitals and Charities.....		194,615 64
Carried forward.....		2,725,790 81



# REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					2,725,790	91
REPAIRS AND MAINTENANCE.							
GOVERNMENT HOUSE.							
Consumers' Gas Co.	Gas		712	89			
Water Works Department.	Water		140	44			
Knickerbocker Ice Co.	Ice		63	00			
W. McGill & Co.	Coal		937	97			
T. Bell & Co.	Wood		8	85			
					1,863	75	
Pay lists.	Wages carpenters, bricklayers, laborers, etc		1,514	48			
J. Power & Co.	Tinsmithing, etc.		11	00			
J. J. O'Hearn.	Painting re-glazing, etc		155	63			
W. H. Elliot.	Painting (contract)		380	00			
H. Medleson.	Locksmithing		45				
R. Hatch	do		13	26			
T. Graham & Sons.	Lumber		9	55			
J. B. Smith & Sons.	Brick and sand		91	31			
Maguire Bros.	Hardware		37	00			
Reynolds & Co.	do		22	95			
Hatch & Co.	do		4	50			
Alkenhead Hardware Co.	Boiler castings, etc.		15	05			
James Robertson Co.	Boiler		431	48			
Warden King & Son.	Castings.		56	00			
Keith & Fitzsimons Co.	Repairing boiler		2	21			
J. Inglis & Sons	Repairing lawn mower		6	35			
Shipway Iron Works			50				
J. & J. L. O'Malley.	Upholstering, etc		206	42		2,761	72
do	Furniture, etc		65	30			
The Pantheetheca	China ware		5	75			
McDonald & Willson.	Furnishings.		41	33			

J. Catto & Son.....	do .....	166 01	
Wheeler & Bain .....	do .....	5 63	
W. A. Murray & Co.....	do .....	5 00	
W. O. Littleford .....	Rivetting China .....	1 25	496 72
1 Steele-Briggs Seed Co.....	Seeds .....	40 55	
P. J. Smith .....	Flags and repairs .....	26 75	67 30
James Cowan .....	Cleaning chimneys.....	14 65	
R. Smith .....	Cleaning curtains .....	4 80	
P. Burt .....	Cleaning snow from walks .....	90 00	
G. Duthie & Sons.....	do roofs .....	9 00	118 15
Toronto Railway Co. ....	Car tickets .....	15 00	
J. M. Eibbeck .....	Services weighing coal .....	7 75	
V. P. Fayle .....	Expenses do .....	6 65	
Sundry newspapers .....	Advertising re fuel .....		29 40
			15 00
			5,352 04
OLD PARLIAMENT BUILDINGS.			
Consumers' Gas Co.....	Gas .....	46 53	
Water Works Department.	Water .....	16 97	
Elias Rogers & Co.....	Coal .....	7 90	
W. McGill & Co.....	do .....	262 22	333 62
J. B. Smith & Sons.....	Shingles .....	14 40	
J. Robertson Co.....	Castings .....	16 53	
Reynolds & Co.....	Hardware .....	1 55	
J. J. O'Hearn .....	Painting, etc .....	13 40	45 88
Maguire Bros .....	Furnishings .....	60	
R. Simpson .....	do .....	1 19	
J. Wilson .....	do .....	65	
T. Eaton Co.....	do .....	90	3 34
J. Malloy .....	Cleaning snow from walks .....	100 00	
G. Duthie & Sons.....	do roofs .....	45 00	
W. Berry .....	Cleaning closets .....	12 00	
Mrs. Chase .....	Cleaning offices .....	150 00	307 00
Pay lists .....	Wages carpenters, laborers, etc.....		136 35
Toronto Railway Co.....	Car tickets for workmen .....		1 02
Sundry newspapers.....	Advertising re fuel .....		5 00
			832 21
			6,184 25
			2,725,790 91
	Carried forward.....		

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			6,184	25	2,725,790	91
NEW PARLIAMENT BUILDINGS.							
Consumers' Gas Co.....	Gas.....	414	92				
Incandescent Light Co.....	Light current.....	3,002	58				
do.....	Power current.....	3,315	16				
W. McGill & Co.....	Fuel.....	3,424	21				
Water Works Department.....	Water.....	1,007	92				
Lake Simcoe Ice Co.....	Ice.....	221	90				
				8,416	69		
J. B. Smith & Sons.....	Lumber, etc.....	205	62				
Aikenhead Hardware Co.....	Hardware.....	134	60				
Rice Lewis & Son.....	do.....	29	11				
Reynolds & Co.....	do.....	53	35				
Mica Boiler Covering Co.....	Pipe, cement.....	14	02				
Maguire Bros.....	Cement, etc.....	3	85				
H. Meddleston.....	Locksmithing.....	2	25				
Shipway Iron Works.....	do.....	12	50				
J. J. O'Hearn.....	Painting, re-glazing, etc.....	457	75				
M. O'Connor.....	do.....	674	84				
J. Power & Co.....	Tinsmithing.....	4	00				
Douglas Bros.....	do.....	187	95				
Joseph Murphy.....	Plastering.....	115	15				
S. Dunbar.....	do.....	56	50				
S. Stockwell.....	Blacksmithing.....	25	20				
James Robertson Co.....	Castings, etc.....	250	05				
St. Lawrence Foundry Co.....	do.....	46	93				
J. Abell Engine Works.....	do.....	2	88				
Keith & Fitzsimons Co.....	do.....	26	90				
Shipway Iron Works.....	do.....	4	00				
Toronto Radiator Mfg. Co.....	do.....	1	20				
J. Morrison Brass Mfg. Co.....	do.....	20	23				
Fletcher Mfg. Co.....	do.....	35	05				
Purdy, Mansell & Mashinter	do.....	4	14				
George W. Grant.....	Boiler compound.....	59	34				
				2,527	41		

LUMBER SUPPLIES		49 13	181 54
Incandescent Light Co.	do	1 60	
Toronto Electrical Works.	do	40 76	
McColl Bros. & Co.	do	34 80	
W. C. Willson & Co.	do	53 25	
Ballard Electric Works.	do	2 00	
J. H. Shales.	Repairing elevators	21 20	
W. O. Littleford.	Repairing closet pans	19 00	
J. & J. L. O'Malley	Upholstering	2 50	
C. Rogers & Sons Co.	Furniture	42 00	
McDonald & Willson.	Furnishings	11 40	
H. A. Nelson & Sons.	do	19 70	
Michie & Co.	do	1 80	
India Alkali Works.	do	9 53	
H. P. Eckhardt & Co.	do	77 01	
Nerlich & Co.	do	9 00	
Fletcher Mfg. Co.	do	13 69	
R. A. L. Gray	do	9 00	
W. Blisher.	do	3 00	
J. Wanless.	do	20 00	
Tucker & Dillon.	do	3 00	
N. L. Piper & Son.	do	4 00	
Wheeler & Bain	Garden tools	3 70	
C. P. Industries.	Fertilizer	43 38	
J. A. Simmers.	Seeds, etc	6 80	
M. Thomas	Gravel	48 60	
Brinell and Co.	Stone and gravel	8 10	
George Pearall	Sharpening mowers	3 95	
W. Robertson	Cleaning and laying carpets	9 75	
S. Ross	Cleaning windows	52 50	
Douglas Bros	Cleaning gutters, etc. (contract)	100 00	
Massey-Harris Co	Bicycle (and repairs) for messengers	103 00	
C. J. Peppin	Care of clocks	21 00	
B. Ibbotson	Sharpening tools, etc	40	
G. Sinclair	do	2 00	
Sundry newspapers	Advertising re fuel	25 00	
Toronto Railway Co.	Car tickets	29 21	
A. M. Wickens	Twelve months' salary as Engineer and Inspector of Boilers	1,200 00	
T. Burns	do Assistant Engineer	720 00	
R. J. Griffith	do Fireman	540 00	
J. Bennett	do do	540 00	
James Bannan	do do	315 00	
S. Pears.	do do	540 00	
Carried forward		11,848 86	6,184 25
			2,725,790 91



REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	3,855	00	11,848	86	6,184	25
	<b>NEW PARLIAMENT BUILDINGS.—<i>Continued.</i></b>					2,725,790	91
D. B. Wylie.....	Twelve months' salary as Elevator Attendant.....	480	00				
T. B. Robson.....	do.....	480	00				
H. McGuire.....	do.....	288	00				
G. W. Franks.....	do.....	168	50				
A. Burtchael.....	Twelve months' salary as Hall Porter and Messenger.....	500	00				
James Wells.....	do.....	500	00				
R. Kilgour.....	do.....	500	00				
W. Davidson.....	do.....	500	00				
C. J. Peppin.....	do.....	540	00				
E. R. Lucas.....	do.....	540	00				
T. H. Johnston.....	do.....	500	00				
S. Dunbar.....	Lavatory Attendant.....	114	00				
Pay lists.....	Services as night watchman.....	5,497	01				
do.....	Wages carpenters, carter, laborers, etc.....	2,082	50				
	Wages of dusters, cleaners, etc.....			16,585	01		
						28,433	87
	<b>ATTORNEY-GENERAL'S DEPARTMENT.</b>						
Office Specialty Co.....	Document cases, etc.....	30	00				
Grand & Toy.....	Indices and cases.....	18	00				
C. Rogers & Sons Co.....	Filing cabinet.....	48	00				
M. O'Connor.....	Staining and varnishing.....	11	93				
J. & J. L. O'Malley.....	Furniture, etc.....	42	15				
C. Rogers & Sons Co.....	do.....	222	50				
D. M. Niffin.....	Telephone system and bell hanging.....	22	40				
Bell Telephone Co.....	Re-wiring 'phone.....	45					
Shipway Iron Works.....	Repairing electric bells.....	2	35				
						•372	58
						25	20



# REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	224	00			36,064	36		
								2,725,790	91
	<b>TREASURY DEPARTMENT.—Continued.</b>								
D. McBain.....	Furnishings.....	1	50						
Slight & Co.....	do.....	50							
A. Gayfer.....	do.....	4	50						
J. E. Ellis Co.....	Clock.....	8	00						
				238	50				
Toronto Electrical Works.....	Electric fittings.....	3	30						
Auer Incandescent Light Co.....	do.....	4	00						
J. J. O'Hearn.....	Staining and varnishing.....	4	75						
J. Brimstin.....	Locksmithing.....	3	95						
Shipway Iron Works.....	do.....	30							
G. T. Railway.....	Freight charges.....	45							
Ontario Guild of Sculptors.....	Bust of Brant.....	5	00						
				17	75				
R. P. Powell.....	Cleaning and laying carpets.....	5	10						
S. Dunbar.....	Cleaning blinds and windows.....	10	50						
J. H. Pegg.....	do.....	10	50						
				26	10				
C. W. Coleman.....	Repairing of clocks.....	1	50						
do.....	Care of clocks.....	10	50						
Mrs. C. Amsden.....	Office cleaning.....			12	00				
C. Clark.....	do.....			182	00				
				14	00				
						490	35		
	<b>SECRETARY'S DEPARTMENT.</b>								
J. & J. L. O'Malley.....	Furniture, carpets, etc.....	89	75						
Office Specialty Co.....	Metal cases, cabinet, bookcase, etc.....	214	00						
Byron & Ryan.....	Stationery case.....	9	75						

J. Carlyle.....	Office desk.....	12 40	
Byron & Ryan.....	Wardrobes.....	20 00	
C. Rogers & Sons Co.....	Desks and bookshelves.....	57 50	403 40
Reynolds & Co.....	Furnishings.....	2 10	
E. W. Grier.....	do.....	30 00	
Roberts & Son.....	do.....	7 00	
Eby, Blain Co.....	do.....	6 15	
Wheeler & Bain.....	do.....	6 30	
Matthews Bros.....	do.....	3 00	
M. O'Connor.....	Oiling, varnishing, etc.....	5 61	54 55
J. J. O'Hearn.....	do.....	17 70	
Shipway Iron Works.....	Locksmithing.....	50	
D. M. Niffen.....	Repairs telephone system.....	18 50	
Galvanic Battery Works.....	do.....	15 00	
C. W. Coleman.....	Care of clocks.....	6 00	
J. & J. L. O'Malley.....	Cleaning carpets.....	6 50	
J. H. Pegg.....	Cleaning blinds and windows.....	10 80	
S. Dunbar.....	do.....	10 50	
A. Ryan.....	Office cleaning.....	300 00	390 81
DEPARTMENT OF AGRICULTURE.			
Office Specialty Co.....	Furniture.....	117 50	
J. & J. L. O'Malley.....	do.....	5 50	
L. Rawlinson.....	do.....	33 00	
Jas. Moody.....	do.....	5 00	
Toronto Furniture Supply Co.....	do.....	17 00	
A. H. Young.....	Furnishings.....	11 80	
Harrington Bros.....	do.....	65	
A. McNair.....	do.....	2 00	
Aikinhead Hardware Co.....	do.....	3 00	195 15
Bell Telephone Co.....	Repairing telephones.....	30	
Galvanic Battery Works.....	do.....	33 90	
J. E. Harris.....	do.....	3 00	
Harkley Bros.....	Repairing filter.....	4 05	
W. Robertson.....	Cleaning carpets, etc.....	15 00	
J. H. Pegg.....	Cleaning blinds and windows.....	7 88	
S. Dunbar.....	do.....	7 88	
Mrs. J. Robertson.....	Office cleaning.....	236 00	308 01
			503 16
			37,906 63
			2,725,790 91

Carried forward.



## REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
	<i>Brought forward</i> .....			37,906 63	2,725,790 91
	PUBLIC WORKS DEPARTMENT.				
C. Rogers & Sons Co..... J. & J. L. O'Malley..... Office Specialty Co..... Fletcher Manufacturing Co..... Fragrant Disinfectant Co..... J. Morrison Brass Mfg Co..... Gibbons & Simpson..... Rice Lewis and Son..... Toronto Electrical Works..... J. Catto & Son..... Reynolds & Co.....	Furniture..... do..... Document files..... Furnishings..... do..... do..... do..... do..... do..... do..... do..... do.....	17 00 6 38 63 56 18 60 1 00 2 50 2 30 2 30 2 90 -3 00 60			
M. O'Connor..... J. O'Hearn..... Knickerbocker Ice Co..... J. E. Ellis & Co..... J. H. Pegg..... S. Dunbar..... Kate McKenna.....	Oiling, varnishing, etc..... do..... Ice..... Repairing clocks..... Cleaning blinds and windows..... do..... Office cleaning.....	15 27 22 87 26 20 2 00 10 50 10 50 187 49	118 44		
J. B. Smith & Sons..... C. Rogers & Sons Co..... J. & J. L. O'Malley..... J. Kay, Son & Co..... Heintzman & Co..... Wheeler & Bain..... P. W. Ellis & Co.....	MAINTENANCE OF BUILDINGS, EXCLUSIVE OF DEPARTMENTS.  Furniture..... do..... do..... Draping..... On account of piano..... Furnishings..... do.....	60 00 30 50 167 83 60 41 200 30 17 56 15 00	274	333 27	

Alexander & Anderson .....	do	57 59		
Bennett & Wright .....	do	4 50		
The Milkado .....	do	7 65		
H. P. Eckhart & Co. ....	do	16 10		
R. Walker & Sons .....	do	29 62		
The Pantechnethca .....	do	12 36		
Rice Lewis & Son .....	do	4 80		
H. C. Ford .....	do	2 80		
Toronto Silver Plate Co. ..	do	39 86		
D. McBain .....	do	3 00		
Fletcher Mfg Co .....	do	6 75		
Alkenhead Hardware Co. ..	do	8 30		
J. T. Wilson .....	do	11 75		
W. Ford .....	do	2 00		
Gowans, Kent & Co .....	do	32 82		
Nerlich & Co. ....	do	80 42		
Hooper & Co. ....	do	7 90		
J. Kay, Son & Co .....	do	1 50		
H. J. Matthews .....	do	11 25		
Reynolds & Co. ....	do	3 25		
J. B. Smith & Sons .....	Lumber .....	131 90	895 22	
J. Robertson & Co. ....	Coatings .....	9 29		
M. O'Connor .....	Painting, varnishing, etc. ..	18 60		
J. J. O'Hearn .....	do .....	31 55		
Fletcher Mfg Co. ....	Laundry fittings .....	10 25		
D. Pike .....	Awnings .....	54 00		
Gurney Foundry Co .....	Gas range .....	20 00		
W. O. Littleford .....	Repairing china .....	6 30	275 59	
Dorrien Plating & Mfg. Co. ..	Replating .....	12 60		
J. Kay, Son & Co. ....	Renewing draperies .....	11 65		
May Habasey .....	Plants for hall .....	30 00		
J. & J. L. O'Malley .....	Cleaning and relaying carpet ..	4 50	60 55	
J. P. Mill .....	Cleaning clock .....	2 00		
O. Spanner & Co. ....	Cleaning moose head .....	8 00		
E. A. Crossman .....	Portrait of Speaker Balfour ..	14 50		
		50 00		1,205 86
Consumers' Gas Co. ....	Gas .....	118 14		
Incandescent Light Co. ....	Light .....	96 69		
Knickerbocker Ice Co. ....	Ice .....	8 65		
Water Works Department ..	Water .....	416 72		
		640 20		39,595 76
				2,725,790 91

Brought forward

EDUCATION DEPARTMENT, NORMAL AND MODEL  
SCHOOL BUILDINGS, TORONTO.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	640	20			39,595	76
	EDUCATION DEPARTMENT, NORMAL AND MODEL SCHOOL BUILDINGS, TORONTO.— <i>Continued.</i>						2,725,790 91
Elias Rogers & Co.	Fuel.....	81	40				
W. McGill & Co.	do.....	1,610	81				
T. Bell & Co.	do.....	47	36				
Sundry persons.....	Work on grounds.....	799	98		2,379 77		
W. J. McCleary.....	Services as carpenter.....	600	00				
W. Scott.....	do night watchman.....	165	00				
T. Mannel.....	do do.....	193	06				
J. J. M. Jones.....	do do.....	9	00				
J. J. M. Penfold.....	do night fireman.....	30	48				
J. J. London.....	do assistant caretaker.....	50	00				
W. A. Stewart.....	do acting janitor.....	36	00				
G. H. Thompson.....	do steamfitting.....	12	00				
F. Travers.....	do do.....	94	50				
T. Lawler.....	do do.....	100	37				
W. R. P. Parker.....	Services arranging materials in cupola re building.....	76	00				
F. S. Selwood.....	do do.....	78	00				
S. Blumberger.....	Plastering, etc.....	61	00				
Joseph Murphy.....	do do.....	10	00				
M. Walsh.....	do do.....	105	90				
J. B. Thomson.....	do do.....	251	40				
George Ringham.....	Tinsmithing, etc.....	131	21				
George Dodd.....	Wood carving.....	15	00				
Shipway Iron Works.....	Bell hanging, etc.....	29	35				
Bell Telephone Co.....	Removing phone.....	5	00				
C. R. Peterkin.....	Lumber, etc.....	303	47		2,853 25		
J. B. Smith & Sons.....	do do.....	189	91				
R. Powell.....	do do.....	13	00				
J. C. Goddard.....	Stone sill, etc.....	19	10				
Flaigue Bros.....	Pipe, cement, etc.....	21	37				

J. Damp .....	Brick .....	6 00
Aikenhead Hardware Co. ....	Hardware .....	99 93
George Pearsall .....	do .....	11 35
Vokes Hardware Co. ....	do .....	50
James Robertson & Co. ....	Castings, etc. ....	258 88
Alex. Earsman & Son .....	do .....	48 82
J. Inglis & Sons .....	do .....	144 97
Gurney Foundry Co. ....	do .....	3 00
S. Stockwell .....	do .....	3 35
		1,122 65
Toronto Furniture Co. ....	Desks for Model School. ....	837 25
Davies Bros. Co. ....	Stand for do .....	7 25
W. D. Felkin .....	Upholstering .....	2 50
W. Davidson .....	Repairing furniture. ....	2 65
J. Teevin .....	do .....	50
McDonald & Willson .....	Bicycle stands for Model School. ....	12 35
Fletcher Mfg. Co. ....	Furnishings .....	115 59
Mica Boiler Covering Co. ....	do .....	69 08
Manton Bros .....	do .....	5 00
N. T. Lyon .....	do .....	5 40
Woltz & McMahon .....	do .....	12 02
S. Rogers & Co. ....	do .....	16 50
H. Miller & Co. ....	do .....	3 95
Keith & Fitzsimons Co. ....	do .....	30 00
T. Eaton Co. ....	do .....	74 04
G. & J. Murray .....	do .....	10
J. T. Russel .....	do .....	25
C. Potter .....	do .....	1 50
M. F. Scott .....	do .....	25
M. J. Burns .....	do .....	20
R. Simpson .....	do .....	2 21
Map and School Supply Co. ....	do .....	3 00
J. Taylor & Co. ....	do .....	7 01
E. A. Goodman .....	do .....	25
Mrs. Baker .....	do .....	25
J. Nolan .....	do .....	20
A. M. James .....	do .....	25
Queen City Oil Co. ....	do .....	19 35
L. McCorindale .....	do .....	5 50
American Copper Co. ....	do .....	1 44
A. J. McDonough .....	do .....	90
McDonald & Willson .....	Gas fixtures. ....	48 78
H. A. Willson Co. ....	Gymnasium mattress .....	12 00
Mason & Risch .....	Tuning pianos. ....	14 25
		1,311 77
C. P. Industries .....	Plants, etc .....	200 00
Manton Bros .....	do .....	87 50
W. Hill .....	do .....	75
		288 25
<i>Carried forward</i> .....		7,667 44
		39,595 76
		2,725,790 91



REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	288	25	7,667	44	39,595	76
	EDUCATION DEPARTMENT, NORMAL AND MODEL SCHOOL BUILDINGS, TORONTO.—Continued.					2,725,790	91
Stone & Wellington .....	Vines .....	15	00				
W. Rennie's Sons .....	Seeds, tools, etc. ....	30	98				
Gutta Percha and Rubber Mfg. Co. ....	Hose, etc. ....	40	81				
Sullivan Carriage Co. ....	Barrow .....	6	00				
M. J. Doran .....	Fertilizer .....	24	00				
R. Lea .....	do .....	1	50				
C. R. Farrow .....	Repairing tools, etc. ....	4	80				
C. F. Railway .....	Freight charges .....	2	91				
P. Falvey .....	Cartage .....	32	00				
A. E. Fisher .....	do .....	12	75				
R. Gilpin .....	Supplies <i>per</i> cleaning .....	25	00	459	00		
J. Abraham .....	do .....	25	00				
T. Williamson .....	do .....	25	00				
L. McCorkindale .....	do .....	50	00				
Sundry women .....	Scrubbing .....	222	50				
G. Dunthie & Sons .....	Clearing snow from roofs .....	27	00				
T. Williamson .....	Washing towels .....	31	00				
Ambrose Kent & Sons. ....	Care of clocks .....	405	50				
L. McCorkindale .....	Board and lodging self and family during building alterations	60	00				
Sundry newspapers .....	Advertising <i>per</i> fuel .....	50	00				
Toronto Railway Co. ....	Car tickets for workmen .....	20	00				
H. M. Wilkinson .....	To pay sundry items .....	9	02				
		1	45				
	MISCELLANEOUS.					8,672	41
B. P. O'Byrne. ....	Twelve months' salary as Clerk of Works .....			1,200	00		
P. J. Crotty .....	do Carpenter .....			720	00		

M. McBrearty ..... do do Plumber ..... 960 00  
M. Quinn ..... do do Assistant Plumber ..... 550 00  
  
**NORMAL SCHOOL, OTTAWA.**

Ottawa Gas Co. ....	Gas .....	94 88
City of Ottawa .....	Water .....	386 00
T. G. Bingham .....	Fuel .....	1,905 60
T. Henry .....	do .....	186 35
<b>2,552 23</b>		
J. White .....	Lumber, etc. ....	196 71
James White .....	Blackboard .....	52 00
Graves Bros. ....	Hardware .....	25 41
T. Burkett .....	do .....	25
J. White .....	Plastering, etc. ....	119 25
do .....	Planing yards .....	101 32
J. McKay .....	Painting, graining, etc. ....	499 39
J. White .....	Repairing furnace, etc. ....	76 50
Butterworth & Co. ....	Plumbing, castings, etc. ....	115 02
Bryson & Graham .....	Blinds, curtains, etc. ....	123 55
do .....	Carpets, matting, etc. ....	50 85
Harris & Campbell .....	Furniture and repairs. ....	36 65
A. E. Brethour .....	Furnishings .....	52 55
L. H. Nolin & Co. ....	do .....	6 82
J. J. Murphy .....	do .....	1 80
S. & H. Bourbridge .....	Felt .....	1 93
Hamilton McCarthy .....	Terra cotta bust .....	15 00
J. L. Orme .....	Tuning piano, etc. ....	7 50
W. J. Elmith .....	Evergreens .....	2 00
E. Turcotte .....	Manure .....	15 00
W. Rennie .....	Seeds .....	25 05
C. Schrim .....	Plants .....	50
J. H. Dwyer .....	do .....	66 36
do .....	Trees .....	12 00
Butterworth & Co. ....	Hose, tools, etc. ....	84 11
W. Rennie .....	Lawn mower .....	17 00
A. Brannon .....	Sharpening tools .....	50
T. Mooney .....	Cartage .....	2 00
S. Proctor .....	do .....	1 25
<b>1,709 27</b>		
J. E. Hickman .....	Supplies, washing towels .....	8 70
O. Macdonald .....	Supplies .....	50 00
J. Unquhart .....	do .....	50 00
M. Proulx .....	do .....	40 00
N. Le Blanc .....	do .....	12 50
City of Ottawa .....	Cleaning snow .....	35 44
J. White .....	Cleaning snow from roofs and yards .....	211 50
<b>408 14</b>		
<i>Carried forward</i> .....		
		<b>4,261 50</b>
		<b>51,698 17</b>
		<b>2,725,790_91</b>

3,430 00

960 00  
550 00

2,552 23

1,709 27

51,698 17

2,725,790\_91

REPAIRS AND MAINTENANCE--GOVERNMENT AND DEPARTMENTAL BUILDINGS.--Continued.

TO WHOM PAID.	SERVICE.]	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	408	14	4,261	50	51,698	17
	<b>NORMAL SCHOOL, OTTAWA.--Continued.</b>						
J. White.....	Cleaning ash pit.....	15	00				
D. Goyer.....	Care of clocks.....	90	00				
A. M. Wickens.....	Travelling expenses <i>re</i> inspection of boilers.....			513	14		
Sundry newspapers.....	Advertising <i>re</i> fuel.....			15	25		
				14	00	4,803	89
	<b>SCHOOL OF PRACTICAL SCIENCE.</b>						
Consumers' Gas Co.....	Gas.....	111	08				
Waterworks Department.....	Water.....	95	58				
Incandescent Light Co.....	Power current.....	75	70				
Toronto Electric Light Co.....	do.....	2	67				
W. McGill Co.....	Fuel.....	1,194	69				
Pay lists.....	Wages of carpenters, bricklayers, steamfitters, laborers, etc.....	1,341	47	1,479	72		
M. O'Connor.....	Staining, oiling, re glazing, etc.....	208	16				
E. H. Roberts.....	Locksmithing.....	4	55				
J. B. Smith & Sons.....	Lumber, etc.....	1	75				
J. Robertson Co.....	Castings.....	5	20	1,554	18		
Toronto Radiator Mfg. Co.....	do.....	2	00				
Purdy, Mansell & Mashin- ter.....	do.....	1	25				
A. H. Sanderson.....	Electric fittings.....	17	13				
Rice Lewis & Son.....	Hardware, etc.....	11	07				
F. W. Unitt.....	Furnishings.....	29	40				
E. Tozer.....	Vines, etc.....	14	00	67	80		
E. W. Unitt.....	Lawn mower, etc.....	30	00				
						2,725	79

Mrs. Graham.....	Washing towels.....	12 95		
Sundry women.....	Scrubbing.....	38 50		
J. M. Eilbeck.....	Services weighing coal.....	16 25	95 45	
V. P. Fayle.....	Expenses re weighing coal....	8 00		
Toronto Railway Co.....	Car tickets for workmen.....		24 25	
J. E. Berkeley Smith.....	Ground rent.....		8 81	
Sundry newspapers.....	Advertising re fuel.....		925 00	
			14 00	4,169 21
AGRICULTURAL COLLEGE.				
Guelph Light and Power Co.....	Gas.....	869 12		
Guelph Waterworks.....	Water.....	612 60		
J. Hooper.....	Fuel.....	525 50		
M. F. Cray.....	do.....	26 81		
People's Coal Co.....	do.....	108 83		
J. Kennedy.....	do.....	2,373 94		
R. Stewart.....	Lumber, etc.....	146 34	4,516 70	
J. Fitzgerald.....	Brick.....	6 00		
Guelph Heading and Slave Co.....	Sawdust for ice-house.....	16 50		
K. Weeks.....	Packing ice.....	3 75		
E. Day.....	Hauling ice.....	3 75		
J. M. Bond & Co.....	Hardware.....	118 75		
G. B. Morris.....	do.....	223 07		
Thomas Foster.....	Castings.....	3 17		
J. Morrison Brass Mfg Co.....	do.....	92 46		
A. Robertson & Son.....	do.....	12 54		
W. C. Willson.....	do.....	4 13		
J. Crow.....	do.....	2 86		
J. Kennedy.....	do.....	6 72		
Eureka Refrigerator Co.....	Refrigerator.....	43 50		
J. A. Tovell.....	Harness and repairs.....	5 70		
J. Darch & Son.....	do.....	38 00		
G. Beattie.....	do.....	75		
W. Sunley.....	Tinware, etc.....	1 75		
G. Howard.....	do.....	45 33		
A. Mills.....	do.....	18 75		
O'Boyle & Walker.....	Boiler compound.....	24 75		
R. J. Kennedy & Co.....	do.....	26 30		
W. Sattou & Co.....	do.....	41 25		
Eureka Mineral Wool Co.....	Packing, etc.....	89 92		
Garlock Packing Co.....	do.....	26 94		
	Carried forward.....	1,002 98	4,516 70	60,671 27
				2,725,790 91



REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,002	98	4,516	70	60,571	27
	2,725,790	91					
	AGRICULTURAL COLLEGE.— <i>Continued.</i>						
T. A. Cornie.....	Painting, papering, etc.....	13	80				
E. F. Walton.....	do.....	90	36				
George Duncan.....	Whitewashing.....	77	00				
H. & D. Sallows.....	Blacksmithing.....	24	05				
D. McKenzie.....	do.....	1	88				
Foster & Rundle.....	Painting, etc.....	30	75				
Maherley Bros.....	Plumbing.....	1	60				
J. C. Wallace.....	Repairing vehicles.....	5	90				
S. & G. Penfold.....	do.....	7	40				
J. McConnell.....	do.....	40					
G. Webber.....	Repairing tubs.....	55					
Northey Mfg. Co.....	do pump.....	8	75				
G. D. Pringle.....	do clock.....	75					
T. Foster.....	do brick floor.....	8	50				
W. C. Goetz.....	do bag.....	60					
				1,270	27		
Burr Bros.....	Furniture, etc.....	52	96				
Shubb & Rodgers.....	do.....	13	00				
W. G. Smith & Co.....	Furnishings.....	6	84				
E. R. Pollert & Co.....	do.....	34	40				
T. J. Day.....	do.....	40	30				
D. E. Macdonald & Co.....	do.....	20	71				
Kelliher & Hendly.....	do.....	8	50				
A. B. Petrie.....	do.....	3	85				
Waters Bros.....	do.....	18	43				
Scott & Millman.....	do.....	86	17				
R. Mitchell.....	do.....	15	45				
J. A. McCrae.....	do.....	3	55				
Keith & Fitzsimons.....	do.....	1	96				
J. R. Jackson.....	do.....	13	40				
G. D. Pringle.....	do.....	5	75				
Royal Carpet Co.....	do.....	2	35				

J. G. Ramsey & Co.	do	1 50
J. D. Williamson & Co.	do	14 78
H. A. Parkyn	do	2 25
Woods Fair	do	12 55
Empire Oil Co.	do	12 38
G. A. Richardson	do	1 50
Savage & Co.	do	4 00
Burrows Bros.	do	2 10
Berlin School Supply Co.	do	1 50
Rice Lewis & Son	do	1 50
J. C. Woods	do	5 07
W. Grant	do	50
R. B. Gemmill	do	2 00
T. Eaton Co.	do	65
J. B. Williams	do	70
A. R. Woodyatt & Co.	do	15 00
F. Dowler Co.	do	84
J. Bengin	do	50
G. B. Ryan & Co.	do	258 14
Eimer & Amend	Apparatus	69 23
Map & School Supply Co.	do	5 75
Guelp Light & Power Co.	Gas range	20 75
Kay Electrical Mfg. Co.	Branch electric line	65 00
Ker Bros.	Cartage	75
F. P. Mooney	do	30
Canadian Express Co.	Charges	17 55
Dominion Express Co.	do	1 55
G. T. Railway Co.	Freight charges	9 14
Collector Customs	Duty charges	9 95
W. Fizer	Cleaning chimneys	6 00
James Boyle	Services re sewage	100 76
do	do water supply	5 00
J. P. Fitzpatrick	Repairing drain	7 50
W. Sturdy	do	7 50
M. O'Donnell	Laboring	10 00
J. Brown	do	6 87
W. Bishop	do	35 57
A. M. Wickens	Travelling expenses re inspection boilers	179 20 11 80
Consumers' Gas Co.	Gas	485 92
Waterworks Department	Water	61 25
Wm. McGill & Co.	Fuel	1,983 49
Carried forward		2,550 66
OSGOODE HALL.		67,514 29
		6,843 02
		2,725,790 91

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,530	66	67,514	29	2,725,790	91
	OSGOODE HALL.— <i>Continued.</i>						
Knickerbocker Ice Co.....	Ice.....	22	50				
Pay lists.....	Wages carpenters, bricklayers, steamfitters, laborers, et.....	2,989	15	2,553	16		
M. McCarthy.....	Services as night fireman.....	14	52				
J. B. Smith & Sons.....	Lumber, etc.....	298	51	3,003	67		
Oakley & Holmes.....	Window frame.....	7	00				
Rice Lewis & Son.....	Floor tile.....	8	40				
Magniac Bros.....	Lime and sand.....	108	27				
Reynolds & Co.....	Hardware.....	41	31				
Aikenhead Hardware Co.....	do.....	39	44				
Rice Lewis & Son.....	do.....	12	56				
J. Robertson & Co.....	Iron pipe castings, etc.....	123	22				
Keith & Fitzsimons Co.....	do.....	2	91				
Purdy, Mansell & Mashin- ter.....	do.....	8	11				
Joseph Murphy.....	Plastering, etc.....	19	63	649	73		
S. Dunbar.....	do.....	16	65				
M. Walsh.....	do.....	4	75				
M. O'Connor.....	Painting, re-glazing, etc.....	1	50				
J. J. O'Hearn.....	do.....	963	73				
B. Ibbotson.....	Locksmithing.....	1	25				
H. Medleson.....	do.....	6	10				
W. H. Kent.....	do.....	75					
Shipway Iron Works.....	do.....	11	19				
W. Rigley.....	do.....	1	00				
S. Stockwell.....	Blacksmithing.....	4	30				
D. McIntosh & Sons.....	Repairing tile floors, etc.....	23	30				
W. Forbes.....	Repairing roofs.....	36	72				
J. & J. L. O'Malley.....	Upholstering.....	37	63	1,078	77		





## PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					2,801,018	88
PUBLIC BUILDINGS.							
ASYLUM FOR INSANE, TORONTO.							
J. Loftus.....	Repairing roofs.....	179	50				
J. B. Smith & Sons..	Lumber.....	76	00				
Pay lists .....	Wages of tinsmiths, helpers, etc .....	18	67				
				274	17		
RENEWALS, FURNITURE, FURNISHINGS, ETC.							
W. Keene.....	Masonry, coal vaults.....	232	20				
E. C. Passmore.....	Painting verandahs .....	99	46				
G. H. Richards .....	do .....	90	46				
T. A. Owens & Co.....	do .....	295	00				
James Robertson Co .....	Closet fittings .....	39	29				
Young & Co .....	Frames and sash .....	39	50				
J. B. Smith & Sons .....	Lumber .....	443	97				
Bryce & Co .....	do .....	61	26				
Canada Paint Co.....	Paints, etc .....	106	92				
Royal Oil Co.....	do .....	84	71				
Stewart & Wood .....	do .....	51	04				
Sanderson Pearcy & Co..	do .....	19	55				
Consumers' Gas Co.....	Pipe and laying .....	212	16				
J. Moloney .....	Brick, cement and gravel .....	265	10				
C. P. Industries .....	Brick .....	139	50				
Whillans & Co.....	Stone, sand and brick .....	246	43				
W. Keane.....	Laying concrete floor .....	36	00				
Metallic Roofing Co.....	Shingling roof .....	137	60				



## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,124	25	6,577	69	6,603	62
	ASYLUM FOR INSANE, MIMICO.—Continued.						
	RENEWALS, FURNITURE, FURNISHINGS, ETC.—Continued.						
Watrous Engine Works Co.....	Repairing elevator.....	176	00				
Aikenhead Hardware Co.....	Iron stairs.....	182	00				
A. G. McIntyre.....	Slatting and galvanized iron work.....	105	00				
Mrs. Brookes.....	Sewing machine.....	35	00				
Keith & Fitzsimons.....	Electric fittings, etc.....	60	70				
A. J. McDonagh.....	Damper regulator.....	125	00				
H. W. Petrie.....	Doty engine.....	150	00				
J. Inglis & Sons.....	Shafting, pulleys, etc.....	150	00				
J. T. Paul.....	Furniture, etc.....	178	00				
Macolm & Souter.....	do.....	288	33				
Byron & Ryan.....	do.....	369	00				
C. Rogers & Sons Co.....	do.....	906	67				
C.P. Industries.....	Blankets.....	100	20				
Ambrose Kent & Sons.....	Furnishings.....	16	35				
Wheeler & Bain.....	do.....	82	40				
McMaster & Co.....	do.....	150	69				
Alexander & Anderson.....	do.....	10	20				
H. S. Howland & Sons Co.....	do.....	82	19				
G. C. Watson & Co.....	do.....	5	00				
McMaster & Co.....	Carpets, rugs, etc.....	141	96				
J. Kay, Son & Co.....	do.....	606	68				
Gowans, Kent & Co.....	Crockery and glassware.....	37	69				
McMahon, Broadfield & Co.....	do.....	49	24				
				6,132	55		
						12,810	24
Q. H. Belton.....	ASYLUM FOR INSANE, LONDON.						
	Lumber, pickets and posts, renewal of fence.....	173	90				

W. J. Craig.....	do	167 54
C. F. Needham.....	Gas pipe	7 26
James Cowan & Co.....	Hardware	27 25
James Reid & Co.....	Tools, etc.	8 45
George Heaman.....	Iron gates, etc.	74 80
W. Heaman.....	Cement	42 75
G. Powell & Son.....	Stone posts, etc.	10 00
James Anderson.....	Gravel	16 00
Pay lists.....	Men employed	471 73
J. A. McLaughlin.....	Brick farmer's house.....	66 95
W. Stevely & Son.....	do	7 50
A. D. Cameron & Co.....	Cement and lime farmer's house.....	25 20
Bowman & Co.....	do	38 25
James Anderson.....	Gravel	28 00
James Reid & Co.....	Hardware	12 05
W. Stevely & Son.....	Galvanized iron, pipe, etc, farmer's house.....	6 68
James Brien.....	Stone	70 00
W. McGuffin.....	Building foundation	24 00
S. Dunlop.....	do	48 00
W. J. Craig.....	Lumber	59 82
W. Gerrie.....	Window frames	12 00
W. J. Kennedy.....	Labor	33 00
W. Malloch & Co.....	Agitator, sewage tank	125 00
London Hardware Co.....	Belting, etc, sewage works.....	16 15
W. Gerrie.....	Contract porch.....	509 00
Shundry newspapers.....	Advertising for tenders re porch	4 00
W. Stevely & Sons.....	Galvanized pipe, etc.....	213 72
F. R. Heakes.....	Travelling expenses.....	20 20
K. Tully.....	do	10 55
R. P. Fairbairn.....	do	5 00
		2,334 75
RENEWALS FURNITURE, FURNISHINGS, ETC.		
W. J. Craig.....	Lumber, etc..	203 35
G. H. Belton.....	do	111 65
W. Gerrie.....	Sash, etc.....	61 40
J. C. Warde.....	Brick.....	104 00
W. J. Element.....	Cement and lime	33 32
A. D. Cameron & Son.....	Tile, cement, etc.....	337 70
W. Heaman.....	do	246 15
J. Anderson.....	Gravel.....	281 00
W. Malloch & Co.....	Hydraulic lifts, etc.....	645 00
Waterous Engine Works Co.....	Fire apparatus.....	250 00
W. Stevely & Son.....	Metallic ceilings.....	499 50
do	Cattle trough.....	114 00
E. Leonard & Sons.....	Engine for ventilating kitchen.....	65 00
A. R. Williams Mfg. Co.....	Ventilating fan.....	70 00
Carried forward.....		3,025 07
		2,334 75
		19,413 86
		2,801,018 38



## PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	3,025	07	2,334	75	19,413	86
						2,801,018	38
	<b>ASYLUM FOR INSANE, LONDON.—Continued.</b>						
	RENEWALS, FURNITURE, FURNISHINGS, ETC.—Continued.						
Smith Bros .....	Castings, pipe, etc.		80 82				
T. Partridge .....	do		98 15				
C. F. Needham .....	do		139 42				
W. Stevely & Son .....	do		95 00				
Stephens Mfg. Co. ....	do		1 50				
James Cowan & Co. ....	Hardware, etc.		10 15				
W. Skelly .....	Lavatory fittings		350 00				
W. Heaman .....	Gully traps		25 50				
W. Stevely & Sons .....	Galvanized iron work		96 00				
do	Ventilators, etc.		26 15				
George Sparrow & Co. ....	Jacket kettle		50 00				
do	Furnace		85 00				
A. Weston .....	Tools, etc.		9 00				
Gutta Percha & Rubber Mfg. Co. ....	Hose		157 50				
George Tremain & Co. ....	Surgical instruments		110 00				
A. T. Hobbs, M. D. ....	Traveling expenses		56 00				
Reid Bros. & Co. ....	Exchange on typewriter		80 00				
Hinton & Rumball .....	Furniture		291 00				
J. Ferguson & Sons .....	Conches		570 00				
E. N. Hunt .....	Pictures		367 00				
A. Smeaton & Co. ....	Rugs, curtains, etc.		139 00				
City of London .....	Use of steam roller		25 00				
Pay lists .....	Men employed		922 56				
				6,839	82		
						9,174	57
	<b>ASYLUM FOR INSANE, HAMILTON.</b>						
Hannaford Bros. & Co. ....	Contract plastering Infirmary		1,816	25			

E. Dickenson, jr.	Brick	do	2,184 83
H. & J. Dow	Cement and lime	do	321 05
A. Robertson	Sills, caps, etc.	do	348 91
R. E. Guest	Lime	do	247 18
J. Lutz	Sand	do	307 00
D. Aitchison & Co.	Lumber, etc	do	1,578 37
M. Brennan & Sons M'g. Co.	Lumber, frames, sash, etc., Infirmary	do	448 31
E. Shedden	Sash, moulding, etc.	do	19 20
Venator Bros.	Brackets	do	15 44
Hamilton & Toronto Sewer Pipe Co.	Pipe	do	264 00
R. G. Olmsted	Ventilating flues	do	46 40
P. Bertram	Iron, hardware, paints, glass, etc., Infirmary	do	392 75
James Findlay	Slate and roofing	do	1,278 29
E. A. P. Cooke	Use of swing scaffold for painters	do	5 00
R. Chisholm	Services as foreman of works	do	81 00
Pay lists	Men employed	do	6,525 79
E. Dickenson	Brick, piggery	do	29 75
H. & J. Dow	Cement and lime, piggery	do	159 80
George Frid	Sand and gravel	do	23 50
M. Brennan & Sons M'g. Co.	Lumber, etc.	do	370 70
Hamilton Hardware Co.	Hardware	do	24 20
Hamilton & Toronto Sewer Pipe Co.	Pipe	do	3 02
W. Finlay	Galvanized iron work, eave troughs, piggery	do	38 20
R. Chisholm	Services as foreman	do	39 00
Pay lists	Men employed	do	1,329 82
Nie & Whitfield	Contract duplicate pump	do	1,050 00
E. Dickenson	Brick	do	20 82
A. Robertson	Cut stone	do	32 00
J. Lutz	Sand	do	3 30
H. & J. Dow	Cement, etc., pump house	do	51 30
Pay lists	Men employed	do	188 08
Hamilton Hardware Co.	Hardware, etc., addition to farm buildings	do	36 30
Hamilton & Toronto Sewer Pipe Co.	Pipe	do	21 50
Wood, Vallance & Co.	Blasting powder and fuse	do	3 00
Hamilton & Barton Incline Railway Co.	Tolls, teaming sand	do	13 50
R. G. Olmsted	Wire guards, etc., re porch	do	16 25
Pay lists	Men employed repairing sewer	do	28 25
do	boiler house and steam kettles	do	52 75
Wood, Vallance & Co.	Iron pipe, valves, etc., addition to fire hall	do	205 84
Hamilton & Toronto Sewer Pipe Co.	Pipe, etc	do	15 60
J. Wilson	Iron work	do	64 00
Carried forward.....			19,701 32
			28,588 43
			2,801,018 38

## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	19,701	32	28,588	43	2,801,018	38
	ASYLUM FOR INSANE, HAMILTON.—Continued.						
John Wilson .....	Repairing eaves .....	210	40				
A. M. Wickens .....	Travelling expenses re inspection of boilers .....	6	60				
R. P. Fairbairn .....	Travelling expenses .....	17	20				
F. R. Heakes .....	do .....	21	80				
Kivas Tully .....	do .....	14	10				
M. McBrearty .....	do .....	19	55				
				19,990	97		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.						
D. Aitchison & Co. ....	Lumber, etc .....	368	21				
M. Brenner & Sons Mfg. Co .....	do .....	211	11				
Venator Bros. ....	Posts, etc .....	26	35				
Laking, Thomson & Pat- terson .....	Sash, doors, sills, etc .....	198	92				
A. Robertson .....	Sills, etc .....	72	36				
James Findlay .....	Windows .....	35	84				
George Frid .....	Brick .....	156	47				
E. Dickenson .....	do .....	65	45				
H. & J. Dow .....	do .....	2	80				
do .....	Cement and lime .....	30	50				
R. E. Guest .....	Lime .....	10	89				
Copp Bros. & Co. ....	Cement .....	1	75				
Wood, Vallance & Co. ....	Hardware, glass, paints, etc .....	204	05				
Carpenter & Ramsay .....	do .....	253	72				
D. Moore & Co. ....	Iron, etc .....	65	55				
Young Bros. Co .....	Pipe, etc .....	69	35				
Valley City Seating Co. ....	Furniture .....	13	00				
Malcolm & Souter .....	do .....	267	71				
P. Grossman's Sons .....	Band instruments .....	192	55				
T. C. Watkins .....	Blankets, gults, etc .....	32	98				







Garson, Purcer & Co.	On account contract main building	7,000 00
M. A. Piggott	Balance contract, farm buildings	275 00
McKelvey & Birch	Contract pipes, heating system	731 50
T. A. Fitzgibbon	On account contract, Superintendent's residence	3,745 80
Rathbun Co.	Cement	15 00
Central Canada Coal Co.	Coal	3 00
George F. Jacobs	Stone	6 30
W. Everetts	Sand	6 00
Thomas Harrison	Services as clerk of works Superintendent's residence	518 00
Sundry newspapers	Advertising for tenders	38 90
Pay lists	Men employed	1,228 32
B. D. Steacey	Tile, etc., fire mains, sewer, etc.,	7 35
A. W. Sheppard	Lime	6 00
W. Smith	Sand	5 10
R. B. Easton	Blacksmithing	43 52
Pay lists	Men employed	204 89
do	do repairing chimneys	355 16
R. H. Smart	Hardware, cement, etc., repairing chimneys	14 61
Rathbun Co.	Lumber, etc.,	24 74
Estate A. O'Dell	Brick,	15 00
W. Newlands	Services and expenses examining masonry	15 00
R. Clugston	do	20 00
Jos. A. Clarke	Services as stenographer re Garson contract	25 00
W. Newlands	do expert	11 25
R. H. Smart	Brick, water service and drains	470 23
Lewis Bros. & Co.	Pipe, tile, etc.,	131 85
Garson, Purcer & Co.	do	131 85
Cossitt Bros. & Co.	do	30 67
R. H. Smart	Castings, etc.,	38 22
A. Hagarty	Hardware	150 00
W. Sneath	Brick	6 80
James Dunham	Sand	3 50
T. A. Fitzgibbon	do	134 87
R. B. Easton	Lumber, carpentering, etc.	26 55
Bell Telephone Co.	Blacksmithing	21 10
Pay lists	Repairing tank alarm	348 25
George R. Harper	Men employed	50 00
J. Green & Co.	Services as draughtsman	2 50
C. G. Horetzky	Stationery for clerk of works	13 35
Kivas Tully	Travelling expenses	60 45
F. R. Heakes	do	105 33
R. P. Fairbairn	do	40 32
M. McBrearty	do	13 80
B. O'Byrne	do	16 95
Sundry newspapers	Advertising for tenders	12 10

16,131 63

Carried forward

16,131 63

72,047 98

2,801,018 38

## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			16,131	63	72,047	98
						2,801,015	38
	ASYLUM FOR INSANE, BROCKVILLE.						
	RENEWALS, FURNITURE, FURNISHINGS, ETC.						
Rathbun Co.....	Lumber, etc.....		239	85			
W. Everett.....	Sand.....		8	00			
Rathbun Co.....	Cement.....		36	25			
R. H. Smart.....	Pipe, etc.....		100	91			
R. B. Easton.....	Hardware, etc.....		19	50			
A. C. Dobbe & Co.....	do.....		66	97			
R. H. Smart.....	do.....		68	58			
Canada Central Coal Co.....	Coal.....		3	00			
Central Prison Industries.....	Steel beds, blankets, etc.....		2,192	95			
C. Rogers & Sons' Co.....	Mattresses and pillows.....		297	00			
Alexander & Anderson.....	Bedding.....		97	75			
Goldie, McCullough & Co.....	Safe.....		250	00			
Leitch & Turnbull.....	Hydraulic waiter.....		595	00			
R. H. Smart.....	Refrigerator.....		40	40			
C. Clint.....	Furniture, etc.....		388	90			
C. Rogers & Sons' Co.....	do.....		474	00			
R. H. Smart.....	Cutlery, etc.....		77	30			
T. W. Dennis.....	Crockery and glassware.....		69	25			
T. B. Steacey.....	Clocks.....		15	00			
Robinson Bros.....	Furnishings.....		244	67			
F. R. Curry.....	do.....		2	60			
J. Judson.....	Sleigh and harness.....		75	00			
A. M. Doyle.....	Harness.....		20	00			
A. S. Wright.....	Wagons, etc.....		203	75			
A. S. Ault & Co.....	Mare.....		60	00			
Rathbun Co.....	do.....		75	00			
S. Manhard.....	Cow.....		30	00			
J. B. Bisell.....	do.....		30	00			
J. Judson.....	Implements.....		59	50			
Cossett Bros.....	do.....		24	00			

do Co.....	Plants, etc .....	182 23		
R. Leslie .....	do .....	58 00		
J. A. Simmers .....	do .....	18 50		
Pay lists .....	Wages, men employed. ....	1,688 78	7,797 60	23,929 23
ASYLUM FOR IDIOTS, ORILLIA.				
	Contract for galvanized iron-work and slating .....	966 70		
Douglas Bros .....	Travelling expenses. ....	31 35		
F. R. Heakes .....			998 05	
RENEWALS, FURNITURE, FURNISHINGS, ETC.				
Central Prison Industries.	Beds .....	258 80		
A. J. McDenagh.....	Damper regulator .....	125 00		
The Weeks Eldred Co. ....	Boiler furnaces .....	3,500 00		
do .....	Mechanical stoker .....	1,300 00		
Spackman & Archbald.....	Typewriter and cabinet .....	135 00		
M. Lamb .....	Building foundation under barn .....	184 00		
Longford Lumber Co. ....	Lumber .....	39 27		
A. Tait .....	do .....	69 48		
J. R. Eaton .....	Lumber, sash, etc .....	58 05		
do .....	Tables for schoolroom .....	24 75		
Pay lists .....	Wages, men employed. ....	800 00	6,494 35	7,492 40
CENTRAL PRISON, TORONTO.				
G. R. Harper .....	Services as draughtsman.....		9 00	
RENEWALS, FURNITURE, FURNISHINGS, ETC.				
Jackson, Cochrane & Co. ....	Machinery .....	539 28		
J. Bertram & Sons.....	do .....	157 21		
J. B. Edson .....	do .....	64 00		
Rice Lewis & Son .....	do .....	60 13		
A. M. Wickens .....	do .....	80 00		
A. R. Williams Co .....	do .....	114 00		
W. Crabb & Co. ....	do .....	584 88		
Watson Machine Co. ....	do .....	3,354 00		
Cleveland Twist Drill Co. ....	do .....	45 00		
J. R. Annett .....	Boilers, grate bars, etc .....	1,575 00		
Ashcroft M'fg. Co. ....	Recording gauge .....	64 00		
	Brought forward.....	6,587 50	9 00	103,469 61
				2,801,018 38



## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	6,587	50	103,469	61	2,801,018	38
	<b>CENTRAL PRISON, TORONTO.—Continued.</b>						
	<b>RENEWALS, FURNITURE, FURNISHINGS, ETC.—Continued.</b>						
	Webster heater for boilers.....	240	00				
	Furnaces.....	1,350	00				
	Range.....	100	00				
	Pump.....	18	00				
	Leather belting.....	91	28				
	do.....	193	03				
	Pulleys.....	9	25				
	Elevators.....	1,285	00				
	Damper regulators.....	280	00				
	do.....	135	00				
	Iron pipes, valves, etc.....	1,721	07				
	do.....	7	00				
	Wire work.....	4	63				
	Shipway Iron Works.....	824	10				
	Galvanized iron work, registers, etc.....	322	27				
	Radiators.....	305	35				
	Castings, etc.....	20	00				
	do.....	3	00				
	J. Slater.....	27	08				
	do.....	26	48				
	St. Lawrence Foundry Co.....	97	65				
	Rice Lewis & Son.....						
	Purdy, Mansell & Mash- inter.....	23	75				
	Aikenhead Hardware Co.....	29	98				
	Ontario Sewer Pipe Co.....	42	00				
	Stewart & Wood.....	271	64				
	Paterson M'fig. Co.....	93	18				
	Mica Boiler Covering Co.....	373	86				



## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	251	17	248	55	124,357	05
						2,801,018	38
	REFORMATORY FOR BOYS, PENETANGUISHENE.— <i>Con.</i>						
	RENEWALS, FURNITURE, FURNISHINGS, ETC.— <i>Continued.</i>						
P. Payette & Co.	Shafting, belting, etc.	770	49				
W. J. McGuire & Co.	Galvanized pipe, etc.	47	53				
J. Scully.	Wheelbarrows.	29	25				
G. H. Wright.	Broiler.	68	00				
Gurney Foundry Co.	Furnace.	20	25				
W. Ingram.	Plastering, masonry, etc.	51	25				
R. Walker & Sons.	Carpets, curtains, etc.	220	06				
C. P. Industries.	Beds and bedding	1,314	95				
Stone & Wellington.	Trees and shrubs	62	15	2,835	10		
						3,083	65
	REFORMATORY FOR FEMALES						
Pay lists.	Wages of tinamith, etc.	62	31				
Toronto Railway Co.	Car tickets for workmen	4	27				
				66	58		
	RENEWALS, FURNITURE, FURNISHINGS, ETC.						
Rankin & Co.	Lumber, etc.	132	22				
G. Rathbone	do	30	73				
N. Band	Gravel	57	50				
James Robertson Co.	Lead, oil, etc.	207	75				
R. Walker & Sons.	Curtains, poles, etc.	50	00				
Heeson Rocking Grate Bar Co.	Grate bars.	64	00				
Wilson Fire Extinguisher Co.	Fire extinguishers	120	00				
Metallic Roofing Co.	Ceiling, roofing, etc.	76	16				

Pedlar Metal Roofing Co.	66 83
J. E. Sullivan & Co.	847 00
Toronto Hardware Mfg. Co.	30 00
C. P. Industries	693 75
James Hamilton	301 50
Alex. Campbell	380 25

3,057 19

3,123 77

### INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.

Rice Lewis & Son	29 50
Kivas Tully	6 85

36 35

### RENEWALS, FURNITURE, FURNISHINGS, ETC.

A. N. Pringle	154 28
Rathbun Co.	39 86
D. M. Waters	32 54
J. Lewis & Co.	47 40
Scarfe & Co.	60 00
J. W. Walker	12 18
J. Lewis & Co.	10 40
J. Ketcheson	3 20
R. McCormack	18 87
Folson Iron Works	575 00
Fire Extinguisher Co.	120 00
James Robertson Co.	110 00
N. R. Butcher	15 00
T. P. Brown	177 23
M. Moor	327 75
W. C. Reid	12 50
J. Green	20 00
James Orr	30 00
Pay list	200 00

1,966 21

2,002 56

### INSTITUTION FOR THE BLIND, BRANTFORD.

G. W. Brown & Bro.	23 73
J. Wallace	71 00
J. T. Wallace	76 00
O. G. Horetzky	4 70

175 43

175 43

Carried forward

132,567 03

2,801,018 38



## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			175	43	182,567	03
							2,801,018 38
INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.							
RENEWALS, FURNITURE, FURNISHINGS, ETC.							
Schultz Bros.....	Lumber, etc.....	625	34				
W. Tipper & Son.....	Soil pipe, etc.....	16	70				
W. A. Parkinson.....	Services and expenses altering fire extinguishers.....	34	15				
Tiedale Iron Stable Fittings Co.....	Water trough.....	16	50				
McCauley & Rouse.....	Laundry washer.....	250	00				
J. E. Sullivan & Co.....	Contract, laundry dryer.....	847	00				
C.P. Industries.....	Iron beds.....	120	00				
A. Spence & Sons.....	Carriage.....	70	00				
F. Sims.....	Typewriter.....	118	75				
Singer Manufacturing Co.....	Sewing machine.....	120	00				
J. A. Ritchie.....	Contract, kalsomining, painting.....	100	00				
W. M. Cutcheon.....	Painting, etc.....	33	75				
W. Tipper & Son.....	Contract, laundry closets.....	75	00				
do.....	Plumbing, castings, etc.....	304	28				
J. A. Ritchie.....	Painting barns.....	60	00				
George Strachan.....	Plastering.....	32	95				
W. Kendry.....	Carpentering.....	27	20				
J. Y. Morton.....	Wire and staples.....	10	64				
Brantford Hedge Co.....	Hedge.....	65	00				
D. Furniss.....	Work on grounds.....	253	75				
				3,081	01	3,266	44
AGRICULTURAL COLLEGE, GUELPH.							
J. Savage.....	Contract,.....			2,189	61		
Van Tuyl & Fairbank.....	Fittings, etc.,.....			503	35		
H. & D. Sallows.....	Castings, etc.,.....			14	05		
J. Crow.....	do.....			4	18		

A. Robertson & Sons.....	do	do	20 13
J. Kennedy .....	do	do	36 10
Bell Telephone Co.....	Electric signal	do	11 50
Guelph Water Works .....	Water	do	15 00
Grand Trunk Ry Co .....	Freight charges	do	39 05
Canadian Pacific Ry. Co..	do	do	2 00
Bell Telephone Co .....	Messages	do	8 39
W. Snowhurst.....	Joining water pipes	do	3 00
Canadian Express Co.....	Charges	do	30
Dominion Express Co.....	do	do	1 50
W. G. Smith & Co.....	Rolled sulphur	do	37 99
R. Stewart .....	Lumber, etc.,	do	7 13
J. Hooper .....	Coal	do	2 25
R. Foster .....	Sand, etc.	do	11 75
Guelph Cartage Co .....	Cartage	do	146 69
Sundry persons .....	Excavating for subway, etc.,	do	30
G. N. W. Telegraph Co....	Messages	do	9 80
J. Nivens .....	Board of Engineer	do	1 45
Thos. Black .....	Travelling expenses	do	10 70
R. E. Green .....	do	do	7,304 03
Thos. Matthews .....	Contract, re construction chemical laboratory and sewage.	do	61 70
Aikenhead Hardware Co.	Casting	do	3 28
G. B. Morris .....	Hardware, etc.,	do	104 73
J. M. Bond & Co.....	do	do	649 22
J. Morrison Brass Mig. Co	Pipe, etc., and fitting	do	349 20
Douglas Bros .....	Contract ventilating pipes, etc.,	do	147 39
R. Stewart .....	Lumber	do	509 00
Kay Electrical Co .....	Dynamo	do	34 75
Sundry newspapers .....	Advertising for tenders	do	54 50
Thos. Matthews .....	Putting in tables and desks for ventilating pipes	do	34 75
Guelph Pavement Co .....	Pavement	do	101 79
Gundy Foundry Co .....	Radiators	do	52 57
Filkington Bros .....	Plate glass	do	42 00
Burr Bros .....	Furniture, etc.,	do	13 85
Canadian Office and School	do	do	1,121 00
Furniture Co .....	Fittings	do	124 20
Douglas Bros .....	Cupboards	do	147 07
Eimer & Amend.....	Apparatus	do	15 50
Keith & Fitzsimons Co....	Gas fittings	do	91 86
Peck & Co .....	Plumbing, etc.,	do	5 40
J. Crow .....	Castings	do	80
Dominion Express Co.....	Charges	do	20 60
Grand Trunk Ry. Co .....	do	do	6 22
Canadian Pacific Ry. Co..	do	do	44 45
A. E. Shuttleworth .....	Travelling expenses	do	96 63
Sundry persons .....	Labor	do	546 00
Thos. Brooks .....	Services, Clerk of Works	do	

Carried forward

14,723 28

135,833 47

2,801,018 38

## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			14,723	28	135,823	47
						2,801,018	38
AGRICULTURAL COLLEGE, GUELPH.—Continued.							
G. R. Harper .....	Services as draughtsman					50	00
R. Stewart .....	Lumber, etc.,					12	78
J. Kennedy .....	Cement			106	10		
J. M. Bond & Co. ....	do			30	36		
P. F. Hanlon .....	Sand			3	50		
G. B. Morris .....	Hardware, etc.			6	61		
J. Morrison Brass M'fg. Co. ....	Castings, etc.			93	12		
Kay Electrical M'fg. Co. ....	Electric lighting and heat regulator			160	00		
J. Morrison Brass M'fg. Co. ....	Air injector, etc.						
Globe Furniture Co. ....	Furniture			122	34		
Royal Carpet Co. ....	Window shades			140	00		
C. Raymond .....	Nickel plating			18	80		
Walmaley, Fuller & Co. ....	Photographic apparatus			4	00		
do	Microscope			58	79		
Bank of Commerce. ....	Chargus on draft			26	80		
Sundry persons. ....	Plastering, painting, laboring, etc.			50			
Levy & Freeman .....	Hinges,			169	65		
G. Howard .....	Turnsmithing			2	16		
G. B. Morris .....	Hardware			40	14		
R. Stewart .....	Lumber			31	55		
Sundry persons. ....	Labor			73	16		
Gartshore, Thompson Pipe Foundry Co. ....	Iron pipe			17	38		
T. Matthews .....	Building subway and engine beds			774	84		
J. M. Bond & Co. ....	Hardware			554	00		
H. & D. Sallows .....	Blacksmithing			9	31		
James Algie .....	Repairing tools			9	75		
Sundry persons. ....	Painting, labor, etc.,			1	50		
Canadian Express Co. ....	Charges			223	33		
Grand Trunk Ry. ....	do			6	11		

Foster & Rundle	Contract	Engineer's house	445 00
R. Stewart	Lumber, etc., do		416 97
J. Kennedy	Pipe, etc., do		21 58
G. B. Morris	Hardware, etc., do		69 36
J. M. Bond & Co.	do		11 48
Foster & Rundle	Building cistern, etc., do		37 00
W. Reid	Cedar posts do		31 25
J. Crow	Window weights do		13 60
H. Haines	Sand do		2 25
J. S. Moffat	Painting do		75 00
J. J. Mahoney	Plastering do		87 00
G. Howard	Tinsmithing do		20 80
Sundry persons	Labor, etc., do		101 00
T. Matthews	Cement do	re sewage disposal	4 30
do	Sand for filter beds, etc., do		506 40
Gowdy M'g. Co.	Cedar posts do		6 60
J. M. Bond & Co.	Hardware do		2 85
Rice Lewis & Son.	Pulleys, etc., do		1 28
J. Kennedy	Sewer pipe do		20 12
Hamilton and Toronto			
Sewer Pipe Co.	Tile and pipe do		158 08
Poole & Co.	Castings, etc., do		131 50
Matthews Bros	Blacksmithing do		4 35
Thos. Brooks	Freight and cartage do		1 50
Sundry persons	Labor, etc., do		156 58
W. Briggs	Books do		120 25
Library Bureau	Index case, etc do		70 20
W. Briggs	Cases for books do		30 80
Kureka Refrigerator Co.	Refrigerator do		28 40
R. Stewart	Lumber do		79 82
T. Matthews	Stone do		9 00
J. M. Bond & Co.	Hardware do		40 22
Elmer & Amend	Chemical apparatus do		86 39
J. G. Ramsey & Co	do do		25 00
W. Kraft	Chemicals do		133 80
W. G. Smith & Co.	Lettering and numbering do		229 72
J. S. Moffat	Tinsmithing do		25 00
J. E. Mills	Fuel do		1 00
M. F. Craig	Charges do		6 00
Canadian Express Co	do do		65
Dominion Express Co.	Freight charges do		35
Grand Trunk Ry Co.	Duty charges do		58 27
Canadian Pacific Ry Co.	Charges on P. O. orders do		50
Collector Customs	Messages do		162 72
Postmaster	Travelling expenses do		40
G. N. W. Telegraph Co.			1 21
C. G. Horetzky			96 20
T. R. Heakes			27 46
Carried forward			21,033 86
			135,823 47
			2,801,018 88



## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
R. P. Fairbairn .....	<i>Brought forward.</i> .....	21,033	86	135,823	47	2,801,018	38
Kivas Tully .....							
R. W. Green .....							
	AGRICULTURAL COLLEGE, GUELPH.—Continued.						
	Travelling expenses .....	2 75					
	do .....	2 95					
	do .....	4 00		21,043	86		
	EDUCATION DEPARTMENT AND NORMAL SCHOOL TORONTO.						
J. Damp .....	Contract, addition .....	22,398	30				
G. E. Harper .....	Services as Draughtsman, do .....	273	00				
Sundry newspapers .....	Advertising for tenders, do .....	24	00				
Pay lists .....	Wages, steamfitters, etc. ....	107	45				
James Robertson & Co. ....	Iron pipe, castings, etc. ....	58	99	22,861	74		
	NORMAL SCHOOL, OTTAWA.						
Butterworth & Co .....	Pipe, steamfitting, etc. ....	271	40				
J. McKay .....	Painting, tinuing, etc. ....	547	57				
James White .....	Carpentering .....	450	00				
Foley & Co. ....	Laying concrete floor .....	147	00				
J. J. Murphy .....	Galvanized iron work, slating, etc. ....	714	00				
Kivas Tully .....	Travelling expenses .....	15	40				
R. P. Fairbairn .....	do .....	24	25				
E. R. Heskes .....	do .....	29	10	2,198	72		
	SCHOOL OF PRACTICAL SCIENCE.						
Canadian General Electric Co .....	Apparatus, appliances, laboratories, etc. ....	253	82				
Victoria College .....	do .....	30	00				
Dodge Wood Split Pulley Co .....	do .....	97	75				



## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	5,459	23	181,927	49	2,801,018	28
	<b>SCHOOL OF PRACTICAL SCIENCE.—Continued.</b>						
J. Wiley & Sons.....	Books.....	7	74				
Macmillan & Co.....	do.....	63	65				
J. Millard.....	do.....	2	00				
Gordan & Helliwell.....	do.....	20	00				
Joseph Keele.....	do.....	20	00				
E. G. Allen.....	do.....	10	69				
University of Toronto.....	do.....	11	85				
W. Smith.....	Architectural drawings.....	50	00				
Robinson & Heath.....	Duty charges, brokerage etc.....	45	86				
Joseph Keele.....	Travelling expenses, photographing, etc., England.....	100	00	5,571	02		
	<b>OSGOODE HALL.</b>						
Henry Martin.....	Contract, Caretaker's cottage.....	2,016	18				
Purdy, Mansell & Mashinter.....	Drain connection do.....	11	48				
Consumers' Gas Co.....	Pipe and digging do.....	5	27				
St. Lawrence Foundry Co.....	Castings, etc do.....	17	75				
Keith & Fitzsimons Co.....	do do.....	21	60				
James Collins.....	Gasoline do.....	32	08				
Wheeler & Bain.....	Loan and sodding do.....	87	00				
Quaker Stove & Mantel Co.....	Furnace do.....	30	00				
Sundry newspapers.....	Mantel, grate, etc do.....	23	00				
J. O. Goddard.....	Advertising for tenders for Caretaker's cottage.....	8	92				
Pay lists.....	Window sill.....	15	00				
	Wages steamfitter, etc.....			2,293	21		
	<b>NEW PARLIAMENT AND DEPARTMENTAL BUILDINGS.</b>						
W. Simpson.....	Contract shelving, etc.....	265	00				
A. Gardner & Co.....	do grandolithic walk.....	1,486	85				
F. B. Gullatt & Sons.....	do removing statue Hon. George Brown.....	247	50				

City of Toronto.....	Balance laying water mains.....	87 06
J. H. Preston.....	Letter case drawers.....	30 00
Aikenhead Hardware Co.....	Filters, etc.....	271 50
C. Rogers & Sons Co.....	Furniture, etc.....	222 25
J. B. Smith & Sons.....	do.....	90 00
J. & J. L. O'Malley.....	Venetian blinds.....	12 00
James Robertson Co.....	Castings, etc.....	354 77
Darling Bros.....	do.....	117 00
J. Fensom.....	do.....	63 20
J. Morrison Brass M'fg Co.....	do.....	25 80
S. Stockwell.....	do.....	6 50
St. Lawrence Foundry Co.....	do.....	12 85
Furdy Mansell & Mashinter	Pipe for fencing.....	249 55
Aikenhead Hardware Co.....	Hardware.....	6 85
Reynolds & Co.....	do.....	8 50
Carroll, Vick Co.....	Wire rope, etc.....	45 10
Reynolds & Co.....	Weather strips.....	104 57
W. Beers.....	do.....	39 00
J. B. Smith & Sons.....	Lumber, etc.....	178 40
Maguire Bros.....	Cement, brick, etc.....	90 60
Brimall & Co.....	do.....	4 55
do.....	Stone and gravel.....	34 01
M. Thomas.....	Gravel.....	52 65
J. J. O'Hearn.....	Painting, staining, varnishing, etc.....	146 60
M. O'Connor.....	do.....	94 58
J. McCausland & Son.....	do.....	168 09
M. Walsh.....	Plastering.....	21 00
Joseph Murphy.....	do.....	75 00
Pay lists.....	Wages carpenters, steamfitters, etc.....	1,054 78
Toronto Electrical Works.....	Electrical fittings.....	85 51
J. Kay Son Co.....	Curtains, draperies, etc.....	896 63
G. T. Railway Co.....	Freight charges.....	7 02
6,603 97		
ALGOMA DISTRICT.		
G. W. Mills.....	Painting, oiling, etc., Registry Office, Gore Bay.....	20 00
Kivas Tully.....	Travelling expenses.....	10 00
G. R. Harper.....	Services as draughtsman, gaoler's house, Little Current.....	9 00
Kivas Tully.....	Travelling expenses.....	10 00
Central Priscn Industries.....	Beds, blankets, etc., lock-up, Massey.....	67 20
do.....	Blankets lock-up, Manitowaning.....	7 70
Aikenhead Hardware Co.....	Padlocks.....	19 35
Thomas Gorley.....	Painting, whitewashing, etc., lock-up, Manitowaning.....	45 00
Canadian Express Co.....	Charges.....	2 05
Kivas Tully.....	Travelling expenses.....	10 00
200 30		
Carried forward.....		196,395 69
		2,801,018 38



## PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			300	80	196,396	69
							2,801,018 38
ALGOMA DISTRICT.—Continued.							
Farewell & Co.....	Hardware, etc., Court House, Sault Ste. Marie.....			6 50			
Isaac Snowden.....	Lumber, etc.....			4 18			
Ewing & Co.....	Lime, etc.....			5 10			
W. Hallam.....	Painting etc.....			179 34			
Kivas Tully.....	Travelling expenses.....			22 60			
C. P. Industries.....	Beds and rugs, lock-up, Webbwood.....			12 20		430	22
THUNDER BAY DISTRICT.							
W. C. Dalton.....	Shelving, etc., Court room, Port Arthur.....			30 00			
Keith & Fitzsimons Co.....	Pipe covering, do.....			90 60			
James Robertson Co.....	Hose, do.....			14 40			
G. R. Harper.....	Services as draughtsman, do.....			5 00			
James Robertson Co.....	Hose, pipe, etc., Gaol, Fort William.....			26 60			
J. H. Perry.....	Repairing cement floor, do.....			5 00			
W. A. Parkinson.....	Fire extinguisher, do.....			50 00			
Kivas Tully.....	Travelling expenses, do.....			25 00		846	60
MUSKOKA DISTRICT.							
James Robertson Co.....	Pipe, castings, etc., Lockup, Bracebridge.....			26 84			
J. H. Copeland.....	Bolts and drilling wall, do.....			1 50			
A. Hunt.....	Plastering, do.....			1 50			
Thomas Hunt.....	do.....			6 40			
							46 34

## PARRY SOUND DISTRICT.

J. M. Wilson.....	26 00
M. C. Drew.....	14 00
J. Mitchell, Reeve Tshp. Ferry.....	300 00
Conger Lumber Co.....	11 54
Findley & Lewis.....	22 22
W. Beatty.....	14 23
do.....	20 37
Parry Sound Electric Light Co.....	50 00
H. Wolton.....	4 50
Ira Boardway.....	3 00
E. J. Taylor.....	1 75

467 61

## NIPISSING DISTRICT.

W. M. Clarke.....	8,757 42
T. & W. Murray.....	4 00
J. & J. L. O'Malley.....	120 00
O. Rogers & Sons Co.....	114 45
Office Specialty Co.....	45 00
J. W. McDonald.....	81 50
Quaker Grate and Mantel Co.....	25 00
James Paton.....	396 00
G. T. Railway Co.....	18 06
R. P. Fairbairn.....	14 10
F. R. Heakes.....	10 40
Sundry newspapers.....	16 00
A. Paull & Co.....	11 70
Inches & Moulton.....	70 00
T. Mudie.....	20 00
C. Labelle.....	33 69
W. Clarke.....	76 00
F. R. Heakes.....	10 35

4,823 67

## RAINY RIVER DISTRICT.

S. C. Shennan.....	472 50
Citizens Electric Light Co. Kivas Tully.....	40 00
	26 00

637 50

Carried forward...

202,947 53

2,401,018 38

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			202,947	53	2,801,018	38
	<b>WESTERN DAIRY SCHOOL.</b>						
Richardson & Webster.....	Appliances, etc.....					24	30
Barry & Co.....	do.....					1	40
Mitchell, Gill, Malone & Co.....	do.....						83
J. Noble & Co.....	do.....						90
W. F. Hill.....	do.....					10	50
J. S. Pearce & Co.....	do.....					28	95
N. McKellar.....	do.....					50	
D. Graham.....	do.....					15	
Jas. Wright & Son.....	do.....					2	93
W. Strevly & Son.....	do.....					28	00
J. Robertson.....	do.....					9	20
Marshall & Mason.....	do.....					28	32
S. R. Thompson.....	do.....					8	75
H. Reed.....	Fuel.....					73	00
J. J. McBeth.....	do.....					55	12
R. Nicholson.....	Fitting, shelving, etc.....					135	33
G. McBeth.....	Lumber.....					11	00
Marshall & Mason.....	Cement, etc.....					191	21
Ontario Wire Fence Co.....	Hardware, etc.....					25	00
F. L. Harrison & Son.....	Fencing.....					41	40
W. Gott.....	Furniture.....					38	55
Geddes Bros.....	do.....					39	63
J. Robertson.....	Furnishings.....					75	
J. D. Meekison.....	do.....					85	
Barry & Co.....	do.....					55	
J. Hamilton.....	do.....					3	75
Parker & Pierce.....	do.....					27	84
T. J. Day.....	do.....					4	80
W. D. Hoard & Co.....	Books.....					7	19
G. N. W. Telegraph Co.....	Telegrams.....					25	
C. P. Co.'s Telegraph.....	do.....					6	00
Cell Telephone Co.....	Messages.....						

Canadian Express Co.....	Charges.....	6 96
Grand Trunk Railway Co.....	Freight charges.....	18 77
James Mills.....	Travelling expenses.....	25 05
James McIntosh.....	do.....	3 00
G. A. Putman.....	do.....	3 15
E. A. Crawford.....	do.....	5 35
R. W. Green.....	do.....	5 85
G. W. Tomlinson.....	Painting, etc.....	9 75
C. C. Jay.....	do.....	41 00
W. Maingault.....	Survey of grounds.....	6 00
D. G. Roach.....	Board of men.....	54 00
A. H. Nettleton.....	Teaming, etc.....	5 50
Sundry persons.....	Grading grounds.....	83 40
		1,075 63
PIONEER DAIRY FARM, ALGOMA.		
Hannington Bros.....	Furnace, pipe, etc.....	66 50
A. M. Boyington.....	Contract, fence and gates.....	904 00
J. Stewart.....	Lumber, etc.....	91 80
A. M. Boyington.....	do.....	32 85
Alex. McQuarrie.....	Storm sash, etc.....	81 18
W. R. Gerrie.....	Door and window screens.....	11 50
		1,187 83
Toronto Wire Fencing Co.....	Wire, etc.....	14 14
Ontario Barb Wire Co.....	do.....	3 09
E. Galloway.....	Stumping machine.....	75 00
Henry Hall.....	Post hole digger.....	5 00
Wilkinson Plow Co.....	Plow.....	14 85
James Wright & Son.....	Tools, etc.....	8 95
Lugadin & Barnett.....	Harness, etc.....	38 40
		159 43
R. Dobson.....	Durham bull.....	47 60
L. Burnett.....	Cows.....	68 00
J. A. Kelly.....	do.....	101 81
J. Troop.....	do.....	32 50
W. Shell.....	Horse.....	68 00
Agricultural College.....	Boar.....	6 40
do.....	Yorkshire sow.....	14 00
J. W. Halley.....	Pigs.....	12 50
L. Bennett.....	Expenses purchasing stock.....	45 00
		395 71
A. D. McKenzie.....	Laying water pipe.....	2 00
M. Webb.....	do.....	50
J. M. Kirby.....	Work on trough, etc.....	6 00
Sundry persons.....	Laboring, etc.....	50 05
		58 55
		1,801 52
	Carried forward.....	2,801,018 38



## PUBLIC BUILDINGS.—Concluded.—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,801	52	204,923	16
						2,801,018	38
<b>PIONEER DAIRY FARM, ALGOMA.—Continued.</b>							
T. Chambers.....	Brush.....		25				
Morlock Bros.....	Furniture.....		8 60				
D. F. Ferguson.....	Clock.....		1 50				
A. E. Annis.....	Furnishings.....		1 90				
				12 15			
Mrs. J. Mainland.....	Board of carpenters.....		20 00			1,893	87
<b>EASTERN DAIRY SCHOOL.</b>							
T. F. Harrison & Co.....	Furniture.....		12 50				
R. J. Lindsay.....	Seats.....		75 00				
J. J. Lindsay.....	Shades.....		8 30				
				96	80		
Jas. Franklin.....	Seeds.....		3 38				
Dalton & Strange.....	Wire.....		36				
Kingston Heat and Power Co.....	Electric fittings, etc.....		51 70				
McKelvey & Birch.....	Metallic ceilings and sheeting.....		138 00				
E. J. B. Pense.....	Calendars, etc.....		38 25				
B. Anglin & Co.....	Lumber, etc.....		4 81				
Richmond & Co.....	Lumber, carpentering, etc.....		16 80				
Alex. Newlands.....	Masonry re lecture building.....		199 90				
M. Sullivan.....	Carpentering.....		374 05				
C. D. Chown.....	Tinsmithing.....		95				
Robinson Bros.....	Painting, re-glazing, etc.....		217 69				
R. Reeves.....	Emptying closets.....		11 00				
T. Stiguy.....	Moving and rebuilding closet.....		11 00				
Geo. Adairt.....	Grading grounds, etc.....		225 00			1,291	99



## PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			498	80		
						3,009,392	38
	<b>MUSKOKA LAKES WORKS.</b>						
C. Ames.....	Timber, etc.			17	25		
T. Burgess.....	do			15	25		
Michle, Dymont & Co	Lumber, etc.			5	12		
J. Scully & Co	Hoister, blocks, etc			238	02		
J. F. Young.....	Tools, etc.			24	39		
B. R. Mowry & Son	Castings, etc.			17	50		
J. Groves.....	Supplies.....			107	53		
J. Burgess.....	do			1	73		
W. Hana & Co	do			8	35		
H. R. King.....	do			27	78		
T. Currie.....	Board of men.			3	50		
A. Mortimer.....	Hire of tug			9	00		
W. Henslow.....	do			2	00		
J. D. Brown.....	Teaming.....			12	01		
A. G. Low.....	Towing, etc			8	00		
T. Walters.....	Travelling expenses and disbursements			42	50		
Muskoka Navigation Co.	Freight charges			45	15		
Pay lists.....	Men employed.			764	93		
						1,340	00
	<b>MAGANETAWAN WORKS.</b>						
W. M. Lachlan.....	Timber, etc.			215	14		
James Roy.....	do			101	45		
E. Nicholson.....	do			1	10		
A. Rutland.....	do			12	00		
A. Rosland.....	do			2	50		
J. Millin.....	Lumber, etc			612	48		
N. McEachern.....	do			6	29		
A. Walton.....	Spikes, etc.			3	75		





## PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			163	01	6,842	17
						3,009,392	38
	<b>PENINSULA CREEK CHANNEL.—Continued.</b>						
H. Taylor.....	Stone.....			13	50		
Adam Hall.....	Fire door, etc.....			5	85		
J. Cook.....	Board of men.....			3	57		
White Bros.....	Supplies.....			2	35		
W. H. M. teaff.....	do.....			5	91		
Hanna & Hutchison Bros.....	do.....			80	07		
Mrs. H. Taylor.....	do.....			23	00		
T. J. Sacret.....	do.....			28	87		
Mrs. Ruthven.....	do.....			1	00		
J. Trusler.....	do.....			37	42		
W. Casselman.....	do.....			89	13		
Goldie & Fisher.....	do.....			99	04		
H. R. King.....	do.....			2	12		
T. Facon Co.....	do.....			8	25		
L. K. Cameron.....	Traveling expenses.....			11	52		
J. P. Edwards.....	do.....			11	35		
W. Wilson.....	do.....			10	45		
George Forrest.....	do.....			7	00		
A. Mills.....	do.....			88	05		
T. Walters.....	and disbursements.....			6	80		
G. F. March.....	do.....			14	82		
H. Taylor.....	Towing, etc.....			6	00		
G. T. Railway Co.....	Teaming.....			91	00		
F. W. Clearwater.....	Freight charges.....			8	50		
Pay list.....	Advertising.....			1,792	65		
	Men employed.....					2,505	73
	<b>GULL AND BUENT RIVER WORKS.</b>						
J. W. Hales.....	Timber, etc.....			204	74		
J. H. Anderson.....	do.....			442	33		
J. Scott.....	do.....			17	40		

Stevens Bros	Lumber, etc	138 49
McLennan & Co.	Tools, iron, etc	101 57
J. G. Edwards & Co.	do	169 48
W. Halse	do	2 35
George Wait	Blacksmithing	1 25
J. Wilson	Stove	6 00
A. Campbell	Supplies	136 75
K. Johnston	do	12 30
Hurley & Brady	do	180 46
Spratt & Killen	do	16 00
E. Noice	do	67 75
T. Godwin	do	47 21
A. Graham	do	55 83
C. May	Board of men	16 00
W. Dunford	do	104 46
J. C. Roy	do	12 35
W. Welch	do	5 80
T. M. Hennesy	Travelling expenses	4 80
G. W. Rose	do	30 63
T. Walters	do	50 00
W. H. Walsh	do	61 38
D. J. Hartie	do	31 58
W. E. Paul	Teaming	3 50
R. Johnston	do	4 00
Grand Trunk Ry. Co.	Freight charges	
Ironclad, Bancroft and Ottawa Ry.	do	1 30
Pay lists	Men employed	1 20
		2,700 68
		4,565 59
Kennedy, Davis & Son	Lumber	62 00
McLennan & Co.	Hardware	39 63
J. G. Edwards & Co.	Dynamite, etc.	50 21
Canada Powder Co.	do	40 00
Sylvester Bros. Mfg. Co.	Castings, etc.	2 83
Alex. Cullen	do	8 25
J. G. Edwards & Co.	Tools, etc.	42 37
D. Stinson	Blue clay	1 00
Sailler, Dundas & Flavell	Wood	27 75
Kennedy, Davis & Son	do	53 00
W. Edwards	Travelling expenses	6 70
T. M. Hennesy	do	5 00
T. McConnell	Board of men	18 00
Crandle & Knowlson	Towing, etc.	37 00
		393 74
		13,913 49
		3,009,392 38

## SOUOGOG RIVER IMPROVEMENT.

Carried forward

## PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	393	74	13,913	49	3,009,392	38
	<b>SCUGOG RIVER IMPROVEMENT.—Continued.</b>						
J. Carew.....	Towing, etc.....	30	00				
Barron & Steers.....	Examining title of lots.....	57	21				
J. B. Knowlson.....	Purchase of lot for dockage purposes.....	200	00				
Pay lists.....	Men employed.....	2,367	63				
	<b>NATION RIVER BRIDGE.</b>						
J. Fraser— Treasurer.....	In aid of re-construction of bridge.....			2,000	00		
Russell.....							
	<b>NATION RIVER DREDGE.</b>						
M. Beatty and Sons.....	On account of construction of dredge.....			4,000	00		
	<b>UNION CREEK OBSTRUCTIONS.</b>						
J. Gavigan.....	Sharpening drills.....	1	05				
W. Hunter.....	Travelling expenses and disbursements.....	10	65				
Pay lists.....	Men employed.....	188	25				
	<b>PIGEON RIVER TIMBER SLIDE.</b>						
Graham, Horne & Co.....	Lumber.....	294	63				
						199	85

Sibley & Marian.....	Timber, etc.....	22 24
Wells & Emerson.....	Tools, etc.....	42 22
Bertram & Co.....	Spikes.....	14 14
North Shore Powder Co.,	Powder.....	31 01
W. C. Dobbie & Co.....	Supplies.....	87 57
Mathews & Fraser.....	do.....	75
W. A. Fortune.....	do.....	36 50
M. Cane.....	Blacksmithing.....	25
W. C. Woodside.....	do.....	1 76
S. Smith.....	Fares of men.....	7 60
P. Tremblay.....	Freight charges.....	12 00
A. Clark.....	do.....	90
Canadian Pacific Ry. Co.,	do.....	1 71
Grand Trunk Ry. Co.,	Dockage.....	1 50
A. Claret.....	Hire of steamboat.....	7 60
S. Smith.....	do.....	40 00
Graham, Horne & Co.,	Hire of boat.....	10 00
C. W. Vigan.....	Canoes.....	8 00
A. Gerard.....	Rent of tent.....	5 00
H. Munro.....	Services as overseer.....	180 00
Alex. Ross.....	Travelling expenses and disbursements.....	82 80
A. Ross.....	Wages of men.....	420 51
Fay list.....		
		1,326 41

## LOCKS, DAMS AND SWING BRIDGES.

## LOCKMASTERS' SALARIES.

Thomas Walters.....	Twelve months' salary as Superintendent.....	1,200 00
W. Brokenshire.....	Services as lockmaster, Rosedale.....	240 00
P. Curtin.....	do Lindsay.....	343 32
P. M. Shannon.....	do Port Carling.....	300 00
P. P. Young.....	do Young's Point.....	300 00
W. Robinson.....	do Huntsville.....	240 00
W. M. Kennedy.....	do Maganetawan.....	300 00
T. Burgess.....	Services as caretaker, Bala.....	300 00
A. S. Smith.....	do Port Sydney dam.....	100 00
J. Knoepfley.....	do Ah-Mic Lake dam.....	160 00
D. Galloway.....	do Norland and Elliot's Falls dam.....	60 00
J. Westlake.....	do Mississauga Lake dam.....	50 00
James Bayne.....	do Deer Lake dam.....	360 00
Bloch Cox.....	Services as bridge tender, Port Sandfield.....	100 00
R. McCausland.....	do South of Lindsay.....	180 50
		4,233 82

Carried forward

24,488 33

3,009,392 38



## PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	4,233	83	24,488	33	3,009,392	38
LOCKS, DAMS AND SWING BRIDGES.—Continued.							
R. Dunford .....	Timber, etc.		\$ 60				
J. Millan .....	do		18 72				
C. Young .....	do		166 01				
J. S. Wallis .....	do		3 96				
L. Love .....	do		59 50				
J. J. Hunter .....	do		4 59				
T. Stevens & Sons .....	do		10 40				
do .....	(contract)		324 56				
J. Adams .....	do		29 85				
H. Taylor .....	do		7 20				
W. Bell .....	do		7 00				
A. Washington .....	Lumber, etc.		12 06				
Sadler, Dundas & Flavelle .....	do		20 09				
Co. ....	do		30 00				
J. W. Howry & Sons .....	do		36 76				
T. Burgess, jr. ....	do		68 75				
T. Sadler .....	do		676 12				
Kennedy, Davis & Co. ....	do		23 66				
J. J. Hunter .....	do		1 79				
J. S. Wallis .....	do		61 50				
Huntville Lumber Co. ....	do		1 28				
C. Young .....	do		4 20				
J. P. Kyle .....	do		4 86				
E. M. Davidson .....	do		50 88				
T. Stinson .....	do		30 00				
T. Deck .....	Stone, etc.		1 75				
P. J. Fikie .....	do		6 50				
A. Robinson .....	Sand		83 00				
W. H. Hamilton .....	Cement		74 00				
Peterboro Hardware Co. ....	do		80 50				
Bathun Co. ....	do		129 71				
McLennan & Co. ....	Hardware, tools, castings, etc.						

J. G. Edwards & Co	do	114 86		
W. Kirk	do	7 30		
M. Morrison	do	6 00		
J. F. Young	do	10 42		
W. J. Young	do	23 83		
R. Heard	do	4 75		
S. Snyder	do	15 65		
W. M. Buchart	do	5 10		
W. H. Edwards	do	2 66		
H. Puley	do	2 33		
Phoenix Drug Co	do	3 00		
A. E. Williams	do	2 40		
J. Burgess	do	31 58		
St Lawrence Foundry Co	do	8 55		
Lewis Pearson & Co	do	20 17		
M. C. Drew	do	2 95		
E. Smith & Co	do	1 75		
Bertram & Co	do	1 50		
G. Fitzgerald	do	11 81		
W. H. Casement	do	50		
J. H. Lennon	do	3 25		
Lind-ay Water Works	do	5 00		
J. Dinnia	Pig lead	12 25		
Thomas Bell	Purp.	7 90		
A. Cullen	Blacksmithing	9 13		
A. H. McLachlan	do	2 25		
A. Hill	do	98 73		
J. Makina	do	32 65		
J. Welch	do	4 00		
N. L. Piper & Son	Station lamps	28 25		
C. P. Industries	Blankets	2 40		
Horn Bros	do	25 00		
A. Hall	Range	10 44		
J. L. Pickens	Tinware, etc.	18 17		
A. Campbell	Supplies	21 55		
G. W. Allsby	do	28 09		
E. Noice	do	53		
J. W. Gould	do	2 50		
E. Johnston	do	5 90		
J. E. Stewart	do	43 84		
Harley & Brady	do	19 96		
J. T. Robinson	do	26 25		
Spratt & Killen	oo	1 15		
Toronto Rubber Co	do	10 00		
H. Hobden	do	1 00		
W. Cader	do	19 50		
J. C. Roy	do	35		
E. Gregory	do			
Carried forward		2,920 04	4,233 82	24,488 23
				3,009 332 38



W. English Canoe Co.....	Canoe.....	24 80			
Douglas Bros.....	Repairing diving suit.....	16 40			
J. A. Williamson.....	do	1 15			
G. Webster.....	do	1 75			
Cathro & Co.....	Diving pants.....	4 00			
T. Walters.....	Travelling expenses and disbursements.....	258 52			
G. Delurey.....	do	32 81			
Alex. Ross.....	do	18 55			
W. Walters.....	do	84 28			
D. J. Hartle.....	do	17 66			
G. W. Rose.....	do	41 86			
D. Campbell.....	do	5 00			
S. G. O'Grady.....	Travelling expenses.....	27 80			
W. H. Walsh.....	do	16 88			
G. Forrest.....	do	10 86			
J. Kanedy.....	do	1 50			
W. Edwards.....	do	25 89			
E. Busch.....	do	16 80			
T. M. Hennessey.....	do	4 85			
F. Gassion.....	do	1 75			
J. Pearson.....	do	42 00			
C. P. R. Co's Telegraph.....	Telegrams.....	25			
G. N. W. Telegraph Co.....	do	11 58			
Bell Telephone Co.....	Messages.....	1 95			
G. T. Railway Co.....	Freight charges.....	97 67			
D. C. Leskey.....	do	5 88			
J. Bain.....	do	1 00			
Muskoka Navigation Co.....	Charges.....	31 52			
Canadian Express Co.....	do	34 80			
Trent Valley Navigation Co.....	do	20			
J. W. Diamant.....	Fares of men.....	6 25			
Wilson & Wilson.....	Printing.....	17 50			
Minden Echo.....	Advertising.....	1 75			
R. S. Porter.....	Stationery.....	5 25			
W. Robinson.....	Postage.....	3 00			
W. M. Kennedy.....	do	27			
J. D. Brown.....	Teaming.....	10 00			
J. Carlin.....	do	7 00			
B. Ganigle.....	do	14 00			
J. Cooper.....	do	11 25			
J. Kennedy.....	do	3 75			
E. B. Grashick.....	do	19 50			
J. Crow.....	do	6 25			
J. Oliver.....	do	8 75			
J. Robinson.....	do	1 00			
J. M. Wilton.....	do	8 00			
H. Taylor.....	do	1 50			
Carried forward.....		4,249 24	4,233 82	24,488 33	3,009,392 88



PUBLIC WORKS.—*Concluded.*—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	4,249	24	4,233	83	24,488	33
	LOCKS, DAMS AND SWING BRIDGES.— <i>Continued.</i>						
M. Zenfeldt.....	Teaming.....	2	25				
R. W. Craig.....	Livery hire.....	8	10				
E. R. Edwards.....	do.....	2	00				
B. Gunigle.....	do.....	11	50				
T. Sadler.....	Hire of tug.....	8	00				
J. Maunder.....	do.....	6	00				
P. Doris.....	Hire of boat.....	2	40				
G. F. Marsh.....	Towing.....	18	44				
P. P. Young.....	do.....	15	00				
Estate S. Reynolds.....	do.....	8	50				
W. D. Ritchie.....	Use of sieve.....	3	00				
Pay lists.....	Men employed.....	4,718	63	9,053	46	13,287	28
	SURVEYS, INSPECTIONS, ARBITRATIONS, AND AWARDS						
Purvis Bros.....	Rope.....			2	00		
R. McCallum.....	Travelling expenses.....			169	80		
R. P. Fairbairn.....	do.....			6	55		
C. G. Horetzky.....	do.....			7	55		
T. Walters.....	do and disbursements.....			109	05		
W. Walters.....	do.....			6	50		
	Total Public Works.....					201	45
							38,077 03

## COLONIZATION ROADS.

Account of work and supplies, Addington road.				
John Sullivan .....	do	do	270 00	970 75
A. P. Wickware .....	do	do	407 80	30 41
Ed. Mellon .....	do	do	292 85	400 45
F. W. Bezenthal .....	do	Alice 10 and 11 S. L. road		607 97
Adolph Shultz .....	do	do 20 and 21 do		504 76
G. L. Bolton .....	do	Armour & Strong do		494 65
W. Hetherington .....	do	Armour 25 and 26 S. L. road		190 00
M. Dwyer .....	do	Atwood road .....		488 01
M. Murray .....	do	Atuk-Okan and Seine River portage		484 70
Wm. Murray .....	do	Bar River bridge .....		649 62
E. Belanger .....	do	Balour road .....		314 38
A. Luttrell .....	do	Blair Athol road and landing		22 96
M. Dwyer .....	do	Bridge repairs, West Algoma .....		500 00
M. Dwyer .....	do	Barwick and Dobie road .....		200 00
John Teas .....	do	Bruce Mines and Heskett Lake road		149 98
Wm. Alexander .....	do	Begsboro' road .....		270 97
J. Rattenbury .....	do	Bethune 12 and 13 con. road		400 00
Geo. Wilcox .....	do	Blackstone road .....		603 30
Wm. Lorimer .....	do	Broad River bridge .....		188 64
John Thompson .....	do	Burpee road .....		198 30
B. Wickett .....	do	Beaver Creek bridge .....		300 88
A. Thibaut .....	do	Bromley 27 and 28 S. L. road		501 13
W. P. Gorman .....	do	do 12 and 13 P. L. do		532 10
O. Frappier .....	do	Bleazard road .....		338 83
Phil. Coullas .....	do	Barry Bay and Bell's Rapids road		249 90
Jas. H. McKay .....	do	do do Combermere do		401 26
Alex. Morrison .....	do	Burnt River bridge .....		301 66
John Hughes .....	do	Battersea road .....		402 21
Peter Cameron .....	do	Bexley road .....		844 21
August Savard .....	do	Bonfield 3 and 4 con. road .....		
F. Austin .....	do	Bobcaygeon and North-west roads	200 00	
John Butler .....	do	Bonnechere bridge .....	200 00	
C. F. Aylsworth .....	do	do .....		
P. Lavelle .....	do	Brudenell and Killaloe road		400 00
Wm. McIlmoyle .....	do	buckhorn road .....	505 89	
Robert Shaw .....	do	do .....	600 85	
W. D. Hunter .....	do	Buchanan road .....		1,106 74
Alex. Brown, Sr .....	do	Burleigh road .....		512 61
Geo. J. Foreman .....	do	Cardwell No. 3 road .....		402 27
Ed. Geddes .....	do	Ce-Cebe Lake road .....		418 77
				260 20
Carried forward .....				15,152 51
				8,017,469 44



Rd. Crowe	do	Dunmer, 9 Con. road	203 37
J. M. Taggart	do	Eglin and Bedford Mills road	428 45
Phil. Roach	do	Eganville and Budenell road	250 49
B. Wickett	do	East River bridge	565 72
T. B. Cole	do	Eagle Lake road	38 75
E. Rasiet	do	Ferris, 10 Con. road	516 01
John Critchley	do	Frontenac and Clarendon Station road	402 80
M. Mansfield	do	Galway roads	50 00
do	do	Galway and Cavendish roads	1,090 00
do	do	Galway, 4 and 5 Con. do	476 85
T. J. Kelly	do	Green Bay road	200 35
Wm. Hartle	do	Gelert do	200 00
S. Kelly	do	German do	8 90
John Hogan	do	Grafton, 18 Con. road	314 58
P. R. Owens	do	Graham's Creek bridge	416 41
A. Sinclair	do	Golden Valley road	511 67
Wm. Stephens	do	Goulais Bay do	402 41
M. Dwyer	do	Grassy River do	730 00
Ed. Parr	do	Great Northern do	200 00
J. D. McLennan	do	Houghton do	491 89
A. Hughson	do	Honora Bay do	503 34
W. Carmichael	do	Hinsworth do	301 23
Ed. Barrett	do	Hinsworth and Laurier T. L. road	300 00
Geo. Bartlett	do	Hawley road	30 00
M. Paquette	do	Hugel and Badgerow road	903 67
A. Prince	do	Hagarty, 3 Con. do	296 80
Alex. McGibbon	do	Hastings roads	683 77
Hy. Elliot	do	do do	239 00
Andrew Barr	do	do do	200 83
Wm. Boyle	do	Hagarty Proof Line road	1,123 60
D. Doherty	do	Hardwood Settlement do	384 04
Jas. Donnelly	do	Head, 8 Con. do	301 85
Hy. Seymour	do	Harvey, 28 and 29 do	300 00
Secord Storms	do	Hinchinbrooke do	203 75
J. H. Cook	do	Indian Peninsula roads	280 00
Donald Gillies	do	do do	175 00
A. McDonald	do	do do	175 74
A. Weir	do	do do	236 00
do	do	do do	224 00
do	do	do do	800 74
J. D. Simpson	Inspection		1,256 59
A. Chisholm	do		10 00
D. Pike	do		15 00
C. F. Aylsworth	do		1,487 60
M. Lounsbury	do		1,368 15
Wm. Hartle	do		11 25
M. Dwyer	do		1,559 85
John Boyd	do		1,503 75
Carried forward			7,212 19
			41,183 89
			3,047,469 44





Wm. Miller.....	do	Mississippi road.....	400 00
J. Burns.....	do	Maple Island bridge.....	74 00
J. D. Simpson.....	do	Markstoy and Koo-ka-ga-ming road.....	83 54
A. A. O'Drowski.....	do	Muskoka road.....	602 27
J. E. Hughes.....	do	do.....	2-1 33
Jas. McAllister.....	do	Magnetawan road.....	753 60
B. Wickett.....	do	Magnetawan River bridge.....	507 04
Angus Morrison.....	do	Musquash road.....	412 38
John Radcliff.....	do	North Methuen road.....	400 37
Robt. Shaw.....	do	North Harvey do.....	401 74
A. Dewdney.....	do	Nogies Creek do.....	599 35
John Wright.....	do	North-West do.....	500 25
M. Lawson.....	do	Northern do.....	301 75
W. Dwyer.....	do	Oliver Township roads.....	100 00
Jas. Gorman.....	do	Opeongo road.....	232 36
Rd. Skuce.....	do	do.....	389 49
Thos. O'Connor.....	do	Opinicon road.....	291 40
J. M. Taggart.....	do	Opinicon and Westport road.....	680 89
H. Havenstien.....	do	Pembroke and Barry Bay road.....	598 25
F. Eichstodt.....	do	Petewawa 4 and 5 S. L. do.....	458 87
Jas. Gilligan.....	do	Papineau 10 Con. road.....	181 30
Saml. Viverais.....	do	Papineau 10 and 11 S. L. road.....	299 50
Wm. Leavoy.....	do	Peterson road.....	499 61
A. Bando.....	do	Petewawa 15 and 16 S. L. road.....	401 82
R. Shaw.....	do	Pigeon Lake road.....	396 05
M. Dwyer.....	do	Fine River bridge.....	404 73
L. Londry.....	do	Parke Township road.....	401 57
Geo. W. Savage.....	do	Perry 5 and 6 S. L. road.....	1,350 00
A. Fraser.....	do	Port Cockburn road.....	520 92
Thos. McGown.....	do	do.....	489 50
T. Mahon.....	do	Raglan and Radcliffe T. L. road.....	103 51
Thos. Carroll.....	do	Rolph Township road.....	1,388 71
M. Sleep.....	do	Ryan road.....	1,442 22
Wm. Margach.....	do	Rat Portage and Whitefish Bay trail.....	300 00
M. Dwyer.....	do	Rainy River road.....	299 99
Samuel Lacoste.....	do	Rayside roads.....	299 49
M. Dwyer.....	do	Red Paint Lake and Saw Bill portage.....	200 00
David Young.....	do	Robinson, Dawson, and Burpee roads.....	1,069 56
Hy. Smith.....	do	do do.....	991 62
L. Kemp.....	do	do do.....	200 00
Samuel Maguire.....	do	Rose road.....	200 00
J. Nelson.....	do	Rainy Lake road.....	700 57
Jas. Wilson.....	do	Rousseau River bridge.....	501 83
Thos. Simpson.....	do	Ryerson Junction road.....	25 00
			116 89
			516 28
Carried forward.....			78,103 44
			3,047,469 44







## CHARGES ON CROWN LANDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					3,150,188	68
CHARGES ON CROWN LANDS.							
BOARD OF SURVEYORS.							
G. B. Kirkpatrick.....	Services as Examiner .....			30 00			
A. Niven.....	do .....			30 00			
V. Sankey.....	do .....			35 00			
P. S. Gibson .....	do .....			35 00			
M. Gavieler.....	do .....			35 00			
A. J. Vanostrand .....	do .....			35 00			
				200 00			
AGENTS' SALARIES AND DISBURSEMENTS.							
Armstrong, J .....	Salary and disbursements .....			526 98			
Annis, A. E. ....	do .....			119 00			
Best, S. G. ....	do .....			500 00			
Campbell, P. C. ....	do .....			2,232 13			
Cockburn, J. D. ....	do .....			514 28			
Campbell, A. ....	do .....			50 00			
Chapman, E. A. ....	do .....			107 75			
Fielding, W. ....	do .....			5 96			
Gilligan, R. J. ....	do .....			500 00			
Garrow, E. ....	do .....			1,790 41			
Handy, E. ....	do .....			509 89			
Hollands, C. J. ....	do .....			312 65			
Hamilton, G. ....	do .....			200 00			
Hartle, W. ....	do .....			350 00			
Haliday, F. ....	do .....			1,817 74			
Kirk, W. ....	do .....			506 96			
Margach, W. ....	do .....			2,087 14			

Muare, H.	do	1,355 20
Marsh, R. J. F.	do	203 86
Macdonald, D. F.	do	188 17
Macdonald, D. G.	do	500 00
McWilliams, J. B.	do	3,030 53
McKay, T.	do	506 42
McPherson, R.	do	250 00
Nichols, W. L.	do	219 78
Ruttan, J. F.	do	257 50
Ryan, T. J.	do	419 00
Reeves, J.	do	300 00
Scarlett, J. S.	do	500 00
Stewart, Jas.	do	308 00
Stephenson, W.	do	119 11
Stewart, C. R.	do	510 58
Turner, W.	do	200 00
Tait, J. R.	do	500 00
Whelan, J.	do	304 58
Wilson, W.	do	100 00
Wood, A. W.	do	111 88
C. S. Jones	Travelling expenses	65 50
Aubrey White	do	10 00
T. C. Taylor	do	10 00
T. J. Ryan	do	115 00
W. Campbell	re fire, township of Grant	11 50
Jas. Doran	Inspection, Eldon	10 00
Jas. Armstrong	do Clinton	5 00
A. W. Belding	do Burke	3 50
T. A. Walker	do Bethune	160 70
D. Jackson	do Ancaster	6 50
T. Walters	do town plots, Charlotteville	2 00
J. Armstrong	do Muskrat Island	3 00
J. Black	do Casey	13 25
E. G. Sills	do Bentinck	5 00
W. Margach	do Sidney	5 00
J. P. Landry	On account expenses exploring	200 00
T. G. Eastland	Services, Crown Lands agent, Montreal	100 00
W. B. H. Patton	do Apsley	56 85
S. Davis	do etc., Killarney	25 98
D. Ames	Services as caretaker Leonard Island	20 00
M. Margach	Overseeing islands, Lobo-ro Lakes	20 00
Peterboro' Freehold Co.	Services acting as agent at Rat Portage	100 00
Toronto Savings & Loan Co.	Rent of Crown Timber office	43 75
Peterboro' Hardware Co.	do	131 25
A. H. Stratton	Tools, etc., Crown Timber office	10 50
S. H. Best	Postage and stationery, Crown Timber office	63 75
Bell Telephone Co.	Supplies, Crown Timber office	10 00
V. H. McWilliams	Rent of instrument, Crown Timber office	12 50
	Services, Crown Timber office	112 00
Carried forward		23,391 02
		23,591 02
		3,150,188 68







## CHARGES ON CROWN LANDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			568 75	56,399 18	3,150,189 88	
	<b>FIRE RANGING.—Continued.</b>						
	Services and disbursements.						
Airhart, A.	do			56 00			
Armstrong, E.	do			131 00			
Bartlett, G. W.	do			131 00			
Brash, Robert.	do			194 00			
Brewer, C.	do			236 00			
Boland, A. G.	do			256 00			
Bowland, W.	do			361 06			
Buffelt, G.	do			35 81			
Bromley, T.	do			103 75			
Braunan, S.	do			98 00			
Bulangette, J.	do			112 00			
Buchan, H. F.	do			113 00			
Brown, H. R.	do			119 00			
Blackwell, W.	do			122 00			
Bell, L.	do			79 00			
Bowland, J. J.	do			129 00			
Cole, G.	do			140 00			
Cameron, J.	do			41 50			
Carlen, T.	do			88 00			
Campbell, J. M.	do			127 00			
Cole, John.	do			176 25			
Costello, F.	do			107 00			
Costello, S.	do			112 00			
Cameron, J.	do			30 00			
Coghlan, J.	do			118 00			
Coghlan, T.	do			118 00			
Cardiff, G. N.	do			73 00			
Campbell, James	do			233 25			
Christie, W. P.	do			360 00			
Chapman, C. N.	do			238 00			
Cunningham, T.	do			115 00			
Crombie, J.	do			118 00			
Cochrane, J.	do			161 75			
Cousins, T.	do			43 50			

Caracasadden, J.....	do	99 00
Cardiff, G. W.....	do	106 00
Crawford, J.....	do	68 50
Darwin, E.....	do	131 00
Driver, J.....	do	258 00
Dubeault, J.....	do	184 60
Devaney, C. E.....	do	255 00
Dupont, A. P.....	do	178 00
Dukuse, W.....	do	25 00
Dubois, L.....	do	130 00
Douglas, J.....	do	22 00
Drum, P.....	do	259 38
Davies, J.....	do	59 00
Dupond, I.....	do	112 00
Dawkins, J.....	do	140 00
Eady, A.....	do	131 00
Eagle, S.....	do	121 00
Etmanski, J.....	do	133 50
French, J.....	do	309 25
Fry, James.....	do	60 00
Franch, C.....	do	215 50
Fraser, W. A.....	do	101 00
Farhall, E.....	do	119 00
Findlayson, J. H.....	do	134 00
Gralaberger, T.....	do	249 00
Green, W. H.....	do	106 00
Gunn, J.....	do	258 58
Gongean, A.....	do	129 00
Grazelle, A. D.....	do	121 00
Green, H.....	do	38 00
Gunter, A. M.....	do	120 50
Gouldie, J. S.....	do	112 00
Haystead, J.....	do	62 00
Hurst, H.....	do	106 00
Humphreys, T. W.....	do	236 00
Haskins, W.....	do	249 00
Haley, O.....	do	250 50
Harvie, A.....	do	99 00
Higgins, J.....	do	99 00
Hicks, J. S.....	do	76 50
Johnson, R. W.....	do	166 25
Kelly, J.....	do	187 00
Kearney, D.....	do	87 00
Kiasick, R.....	do	105 00
Kearns, G.....	do	119 00
Kennedy, R.....	do	44 63
Kirby, J.....	do	27 45
Lemyre, M.....	do	188 25
Carried forward.....		11,696 01
		56,399 18
		3,150,188 68

Carried forward

## CHARGES ON CROWN LANDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			11,696 01		56,399 18	
							3,150,188 68
	<i>FIRE RANGING.—Continued.</i>						
	Services and disbursements.....						
Lynch, J.....	do			84 00			
Lyle, James.....	do			106 00			
Latour, A.....	do			249 00			
Logan, H.....	do			199 00			
Langevin, J.....	do			102 00			
Latrash, J. P.....	do			109 45			
Lang, H. E.....	do			105 00			
Lalonde, J.....	do			118 00			
Maxwell, J.....	do			100 50			
Maher, P.....	do			118 00			
Munroe, J. H.....	do			259 88			
Margach, W.....	do			150 00			
Mulin, A. S.....	do			50 00			
Manning, R.....	do			118 00			
Mavis, W.....	do			109 00			
Matte, E.....	do			131 00			
Marquardt, C. F.....	do			132 50			
Morris-Hoff, J. S.....	do			127 00			
May, W.....	do			149 00			
Mulroney, J.....	do			113 00			
Macdonald, D. F.....	do			270 00			
McConkey, R.....	do			6 00			
McKeown, M.....	do			33 00			
McCreight, J.....	do			276 12			
McDermett, P.....	do			237 00			
McDermett, E.....	do			134 00			
McIntosh, D.....	do			118 00			
McAmmond, J.....	do			85 00			
McGuey, D.....	do			280 74			
McBride, A.....	do			137 68			
McFarlane, J. W.....	do			245 13			
McIntyre, W.....	do			249 00			

McDonnell, A	do	249 00
McKay, A	do	280 50
McNeill, A	do	98 00
McPhee, H	do	111 00
McCall, O	do	186 03
McGregor, P	do	131 00
McGurney, J	do	79 00
McElroy, R	do	105 00
McLaren, D	do	105 00
McConnell, E	do	32 00
McLeod, D	do	135 00
McIntosh, M	do	72 00
McMaster, W	do	117 65
McDermott, T. J	do	119 00
McDonald, A. J	do	116 75
McLachlin, P	do	135 00
Nevers C	do	131 00
O'Neill, A. J	do	381 40
Oag, W	do	76 00
O'Neill, H. F	do	98 18
Oran, J	do	149 00
O'Brien, D	do	225 00
Piper, E	do	107 00
Plurde, C	do	156 00
Pommerelle, T	do	210 00
Prince, A	do	118 00
Potain, J	do	110 00
Phillips, W. J	do	159 00
Quick, P	do	10 00
Ryan, John	do	118 00
Began, H	do	106 00
Robertson & Co	do	106 00
Rawson, C. E	do	111 00
Stewart, Joseph J	do	158 75
Snell, John	do	31 00
Smith, W. J	do	152 00
Slade, W	do	00 00
Stewart, James	do	106 00
Steward, E. B.	do	113 00
Spratt, J	do	138 00
Smith, M	do	228 00
Stewart, F	do	105 00
Scantlin, J. A	do	159 00
Scantlin, Jas	do	10 75
Seeley, L	do	151 00
Stanley, J	do	31 00
Stewart, J. H	do	193 00
Stewart, J. H	do	131 00

Carried forward

56,399 18

3,150,188 68

22,565 02



## CHARGES ON CROWN LANDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	22,565	02	56,399	18	3,150,188	68
	<b>FIRE RANGING.—Continued.</b>						
Services and disbursements							
do	Skuce, T.....	151	00				
do	Thomson, W.....	93	00				
do	Trussler, B.....	123	13				
do	Tucker, W.....	39	00				
do	Thivirogh, X.....	119	00				
do	Thaxter, R.....	206	00				
do	Thomson, A. W.....	3-8	13				
do	Tait, W. A.....	123	00				
do	Thomas, J. M.....	105	00				
do	Vincent, Jos.....	187	12				
do	Vaudette, E.....	52	00				
do	Wells, J. R.....	99	00				
do	Wells, J. W.....	98	00				
do	Young, W.....	107	00				
Chisholm Timber Limit Co.							
do	For C. Austin.....	79	00				
do	do P. Daley.....	93	00				
do	do J. Stewart.....	128	00				
do	do W. Loughheed.....	39	50				
do	do W. Loughheed.....	54	00				
Roden Bros.....	Badges for rangers.....	15	00				
John Mulloy.....	Services examining berth No. 33.....						
	Less refunds by owners of timber.....	24,863	90				
		1,189	12	23,674	73		
	<b>CULLERS' ACT.</b>						
G. A. Graham.....	Services and expenses as examiner.....	6	00				
D. H. Moore.....	do.....	8	35				

J. B. Tait.....	do	59 00	135 66
J. Regan.....	do	43 78	
W. Margach.....	Travelling expenses	12 00	
W. Russell.....	do	6 00	
W. Barber & Bros.....	Paper.....	53	
<b>FISHERY SERVICE AND OVERSEERS.</b>			
J. A. Johnston.....	Services as overseer	200 00	
D. Bole.....	do	100 00	
S. A. Huntingdon.....	do	100 00	
Lester Sly.....	do	50 00	
Alex. McComber.....	do	135 50	
A. E. Siler.....	do	50 00	
J. H. Willmott.....	do	50 00	
F. J. Moore.....	do	50 00	
N. Clarke.....	do	75 00	
J. T. Little.....	do	50 00	
S. R. McKeown.....	do	50 00	
R. R. Smith.....	do	50 00	
W. McKirdy.....	do	50 00	
T. Norquay.....	do	100 00	
J. Emmons.....	do	2 62	
E. McCann.....	do	50 00	
George Bilton.....	do	50 00	
G. E. Seidewind.....	do	75 00	
D. May.....	do	50 00	
J. Armstrong.....	do	50 00	
Austin Moran.....	do	50 00	
John Whalen.....	do	5 40	
A. McComber.....	Travelling expenses	5 00	
J. A. Johnston.....	Services and expenses inspecting steam yacht "Ripple"	22 50	
do	To pay hire of tugs, etc., Georgian Bay.....	41 00	1,558 02
<b>CROWN TIMBER AGENCY, QUEBEC.</b>			
B. Nicholson.....	Twelve months' salary as agent.....	1,400 00	
T. Harvey.....	Services as caretaker, etc.....	180 45	
B. Nicholson.....	Travelling expenses and disbursements.....	341 51	
Dept of Inland Revenue..	Rent of office.....	125 00	2,046 96
<i>Carried forward</i> .....			83,814 60
			3,150,188 68

CHARGES ON CROWN LANDS.—*Concluded.*—REFUNDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			83,814	60	3,150,188	68
<b>CROWN TIMBER AGENCY, OTTAWA.</b>							
E. J. Darby.....	Twelve months' salary as Agent.....			1,200	00		
S. C. Larose.....	do Clerk.....			900	00		
Mrs. A. J. Russell.....	Rent of office.....			133	33		
Miss Mary Russell.....	do.....			266	66		
Mrs. Macdonald.....	Care of office.....			105	56		
Ottawa Post Office.....	Postage and rent of box.....			26	26		
Bell Telephone Co.....	Rent of instrument.....			40	00		
Might Directory Co.....	Directory.....			3	00		
Warwick Bros. & Rutter.....	Subscription to <i>Ontario Gazette</i> .....			4	00		
C. W. Mitchell.....	Printing.....			5	00		
James Hope & Son.....	Stationery.....			43	95		
E. J. Ramboth.....	Surveyors' fees, 1-95.....			200	00		
City of Ottawa.....	Water.....			19	00		
George A. Harris.....	Coal and wood.....			62	00		
Butterworth & Co.....	Furnishings.....			10	43		
R. Thackray.....	do.....			3	75		
City of Ottawa.....	Cleaning snow.....			2	30		
do.....	Street sprinkling.....			2	73		
E. J. Darby.....	To pay sundries.....			4	40		
				3,032	37		
<b>SURVEYS.</b>							
D. Beatty.....	Survey of townships.....			1,343	51		
J. Tiernan.....	do.....			1,500	00		
J. S. Laird.....	do.....			1,300	00		
J. Dickson.....	do.....			1,714	05		
Coad & Robertson.....	do.....			1,616	02		
B. J. Saunders.....	do.....			1,019	80		
W. R. Burke.....	do.....			2,203	68		
A. H. McDougall.....	do.....			1,703	16		
T. B. Speight.....	do.....			1,611	75		

J. W. Fitzgerald.....	do	base lines, etc.....	3,468 08
E. Stewart.....	do	do	2,145 50
A. Niven.....	do	do	4,737 00
S. Malcolm.....	do	Survey of marsh land, Shrewsbury	390 25
James Cozens.....	do	Survey of islands, Bruce Mines	495 55
T. R. Deacon.....	do	Survey town plot, Pioneer Farm	482 88
W. Margach.....	do	Survey <i>re</i> pine timber, Manitou Lake	550 00
E. J. Ramboth.....	do	Plans and redescrptions of timber limits, Algonquin Park	337 00
D. J. Gillon.....	do	Report and plan <i>re</i> water power, Fort Francis	25 00
James Dickson.....	do	Inspection.....	1,042 21
Rice Lewis & Son.....	do	Iron ports for township corners.....	25 00
Copp Clark Co.....	do	Maps, etc.....	1,072 00
Calvin M. Smith.....	do	do	720 00
J. F. Whitson.....	do	Services as Draughtsman.....	1,200 00
A. Rohillard.....	do	Services as Clerk.....	412 00
S. J. O'Brien.....	do	do	26 00
D. G. Boyd.....	do	do	154 00
C. McPherson.....	do	Duty and charges on maps.....	126 00
Canadian Express Co.....	do	Travelling expenses <i>re</i> survey timber limit, Spanish River	105 50
J. F. Whitson.....	do	do	75 00
do	do	<i>re</i> burnt timber, Biscotsing	237 45
G. B. Kirkpatrick.....	do	disputed claim, Thunder Bay	105 50
Total charges Crown Lands			33,489 89
			120,336 86
REFUNDS.			
EDUCATION.			
W. E. Norton.....	do	Refund subscription, superannuated fund.....	19 00
Joseph Campbell.....	do	do	6 00
James Tate.....	do	do	21 00
Estate James May.....	do	do	75 00
John Lewis.....	do	do	9 00
D. Donovan.....	do	do	2 00
R. McDougall.....	do	do	8 00
J. G. Jones.....	do	do	24 00
Carried forward.....			164 00
			3,270,525 54



## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	164	00			3,270,525	54
	EDUCATION.—Continued.						
J. Hendershott.....	Refund subscription, superannuated fund.....		1 00				
W. Ayers.....	do.....		14 00				
R. A. Tompkins.....	do.....		11 00				
R. T. Gray.....	do.....		8 00				
Lstate G. Treadgould.....	do.....		31 10				
Peter Crawford.....	do.....		5 00				
E. Falconer.....	do.....		3 00				
M. B. Morris.....	do.....		380 89				
Estate M. E. Campbell.....	do.....		195 48				
P. McEachern.....	do.....		62 00				
H. A. Graham.....	do.....		2 00				
A. Limery.....	do.....		4 50				
G. McEachern.....	do.....		5 00				
W. Bowen.....	do.....		10 00				
W. J. Pettit.....	do.....		18 00		914 87		
	CROWN LANDS.						
Frost & Batson.....	Refund on lands, Artemesia.....		43 30				
H. Reid.....	do Athol.....		90 00				
W. C. Stone.....	do Barleigh.....		10 00				
J. K. Muir.....	do Benfield.....		1 00				
J. McLean.....	do Pentinck.....		16 95				
W. D. Knocker.....	do Burke.....		30 07				
H. Peletaire.....	do do.....		5 00				
H. Langfort.....	do Bath Island.....		197 00				
A. J. Bell.....	do Benjamin Island.....		17 50				
M. P. Floyd.....	do Crozier.....		20 00				
E. J. Chamberlain.....	do Clancy and Murchison.....		204 40				

J. T. Wallace.....	do	Day.....	50 20
W. Harris.....	do	do.....	25 00
G. T. Ledyard.....	do	Dungannon.....	30 00
J. Westrong.....	do	Dymond.....	9 12
J. O'Neill.....	do	Digby.....	10 00
J. A. Crawford.....	do	Ferris.....	1 50
Knox-Morgan Co.....	do	Garrow.....	30 29
Mrs. J. H. Irish.....	do	Graham.....	115 00
M. C. D. Cameron.....	do	do.....	115 00
J. A. McAndrew.....	do	Gould.....	230 00
E. G. Drake.....	do	Harvey.....	5 00
T. A. Gordon.....	do	Harris.....	20 00
C. C. Farr.....	do	Jaffray.....	40 00
H. O. Mooney.....	do	do.....	80 00
J. O. Drury.....	do	do.....	80 00
C. H. Enderton.....	do	do.....	40 00
L. E. Hamby.....	do	do.....	40 00
J. A. Edgeson.....	do	King.....	60 00
McGarry & Grand.....	do	Kirkwood.....	32 00
J. Dowswell.....	do	Kalabogie Lake Island.....	21 70
M. Macleod.....	do	Lash.....	5 00
J. Norwich.....	do	Lorne.....	146 49
James Barrie.....	do	Lount.....	65 00
Barnett & Russell.....	do	Levant.....	10 00
Strachan & Dunford.....	do	Lake Tanagaie, etc.....	325 00
T. D. Ledyard.....	do	Lake of the Woods.....	380 00
J. Cousins.....	do	Marmora.....	24 00
Madill Bros.....	do	Marks.....	10 00
A. Mackie.....	do	Methuen.....	20 25
George Blake.....	do	McLennan.....	70 00
W. L. Nichols.....	do	Plummer.....	20 00
J. Lastrasche.....	do	Paton.....	32 00
T. Moran.....	do	Papineau.....	30 00
J. A. Halsted.....	do	Proudford.....	2 00
R. Dunn.....	do	Proton.....	273 28
A. C. Hager.....	do	Parkinson.....	32 20
Thomas Avey.....	do	do.....	32 00
A. Young.....	do	Rose.....	32 00
Mrs. T. Lodge.....	do	do.....	32 00
Leitch & Turnbull.....	do	Roxborough.....	32 00
S. Rolston.....	do	Rama.....	200 00
D. G. McDonald.....	do	Salter.....	15 00
P. Haley.....	do	do.....	34 10
W. B. Tough.....	do	do.....	32 00
G. T. Chase.....	do	do.....	32 00
G. E. Gibbon.....	do	Seymour.....	15 75
J. E. Young.....	do	Strong.....	60 00
J. Lafave.....	do	St. Joseph's Island.....	50 00
		Thompson.....	32 40

Carried forward.....

914 87

3,675 43

3,270,525 54

## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			3,675	43	914	87
							3,270,525 54
	<b>CROWN LANDS.—Continued.</b>						
Mrs. E. Allt.....	Refund on lands, Tudor.....			42	00		
F. Rogers.....	do Vankoughnet.....			12	00		
Hearst & McKay.....	do do.....			30	00		
J. A. Barron.....	do Waters.....			79	66		
R. E. Preston.....	Refund on mining location.....			64	00		
E. C. Egan.....	do do.....			16	00		
H. B. Proudfoot.....	do do.....			20	00		
H. Langford.....	do do.....			7	10		
W. F. Leustener.....	do do.....			12	00		
F. J. Apjohn.....	do do.....			7	90		
J. A. Banister.....	do do.....			9	00		
F. J. Bowman.....	do do.....			60	00		
J. Berg.....	do do.....			64	00		
D. L. Mather.....	do do.....			29	00		
R. Handro.....	do do.....			24	65		
J. King.....	do do.....			75	00		
L. D. Nettleton.....	do do.....			60	00		
R. W. Hanlin.....	do do.....			22	50		
B. H. Evans.....	do do.....			10	00		
F. Stevens.....	do do.....			10	00		
V. Quackenbush.....	do do.....			7	00		
C. S. Morris.....	do do.....			59	50		
A. M. Hay.....	do do.....			160	35		
F. Robicheaux.....	do do.....			7	50		
J. Eldridge.....	do do.....			14	00		
A. L. Russell.....	do do.....			4	00		
King & Burhaume.....	do do.....			80	00		
J. McKellar.....	do do.....			7	50		
H. E. Stanbury.....	do do.....			40	00		
Rachon, Millier & Robich- and.....	do do.....			40	00		
Riches, Gagner & Gette.....	do do.....			20	00		





## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			6,364	30	914	87
							3,270,525 54
	<b>CROWN LANDS.—Continued.</b>						
	Refund to settlers, timber dues, under 43 Vic., cap 4			1	86		
L. A. Jennings .....	do			18	92		
E. James .....	do			3	38		
H. Deny .....	do			2	74		
H. Field .....	do			17	08		
G. Field .....	do			11	63		
A. Wausche .....	do						
Corporation of—							
Anstruther .....	Refund on account road allowances			30	19		
Armour .....	do						
Alice and Fraser .....	do			2	08		
Ashby, Abinger and .....	do			19	04		
Denbigh .....	do						
Anson .....	do			592	07		
Burleigh .....	do			25	51		
Barrie .....	do			2	21		
Belmont and Methuen .....	do			164	16		
Burns, Hagarty, Sher-	do			3	98		
wood, etc. ....	do						
Brome .....	do			145	48		
Bangor, Maclure and .....	do			11	27		
Wicklow .....	do						
Cardiff and Monmouth .....	do			30	37		
Cavendish and Galway .....	do			9	92		
Chapman .....	do			9	24		
Clarendon and Miller .....	do			11	94		
Darling .....	do			79	10		
Dalton .....	do			4	32		
Draper and Oakley .....	do			2	76		
Dalhousie .....	do			30	42		
Elzevir and Grimsthorpe .....	do			1	18		
Faraday and Dunganon .....	do			110	28		
Foley .....	do			14	54		
	do						2 44

Ferris.....	do	16 52
Griffiths and Matchedash	do	12 35
Ganauque.....	do	108 35
Hindon and Lutterworth.	do	63 80
Hinchinbrooke.....	do	27 07
Humphrey.....	do	11 63
J. Iley.....	do	35 76
Kaladar, Anglesa and Effingham.....	do	137 45
Limerick and Cashel.....	do	30 17
Medora and Wood.....	do	293 19
Machar.....	do	41 08
Marmora and Lake.....	do	5 07
Monteagle and Herschel.	do	9 79
McLean and Ridout.....	do	38 10
Matchedash.....	do	54 63
Muskoka.....	do	87
Olden.....	do	8 46
Palmerston and South Canonto.....	do	31 60
Petawawa.....	do	71 22
Perry.....	do	3 57
Ratliffe and Raglan.....	do	27 03
Snowden.....	do	9 43
Sherbrooke and Levant.	do	3 73
Treasurer Township—		
Monmouth.....	Refund pine cut by Henry & Son.....	368 67
J. Strobinski.....	Refund amount charged as trespass.....	40 00
J. Killoran.....	do	51 72
W. Harris.....	do	51 64
E. H. Kelsey.....	Refund amount paid for maps.....	3 00
J. Schulopski.....	do	1 00
R. Robertson.....	Refund water lot, North Bay.....	15 00
Treasurer Sault Ste. Marie	do at Sault.....	4 55
E. Quackenbush.....	Refund Culler's fees.....	4 00
R. Handley.....	do	4 00
Bonanza Nickel Co.....	Abatement on proportion expenditure Diamond drill.....	182 56
E. J. Nuttal.....	Refund permit to cut pulpwood.....	25 00
		9,524 42
MUNICIPALITIES FUND.		
Hon. R. Harcourt.....	To pay widows' pensions.....	1,094 94
	Carried forward.....	11,534 23
		3,270,525 54

## REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>			11,534	23	3,270,525	54
	<b>LAND IMPROVEMENT FUND.</b>						
Township of—	Allowance under 16 Vict., cap. 159, from proceeds of Crown Lands...	30	41				
Admaston.....	do	48	04				
Greenock.....	do	29	91				
Grey.....	do	55	42				
Holland.....	do	37	46				
Howick.....	do	42	88				
Kinloss.....	do	6	98				
Luther, West.....	do	34	93				
Melancthon.....	do	34	00				
Minto.....	do	78	88				
Osprey.....	do			410	91		
Arthur.....	Common School Lands.	94	10				
Brant.....	do	63	43				
Bruce.....	do	300	40				
Elderslie.....	do	176	41				
Egremont.....	do	584	99				
Elma.....	do	37	65				
Glenelg.....	do	250	92				
Huron.....	do	39	25				
Howick.....	do	222	17				
Normanby.....	do	248	31				
Saugeen.....	do	56	19				
Sullivan.....	do	321	79				
				2,395	61	2,806	52
	<b>REGISTRARS' FEES.</b>						
Treasurer, District of—	Refund of fees paid under misapprehension of meaning of section 1,						
Algonia.....	subsec. 7, cap. 9, 57 Vict.....			77	81		
Treasurer, County of—							
Bruce.....	do			478	39		

Carleton .....	do	do	do	102 44
Essex .....	do	do	do	643 33
Elgin .....	do	do	do	285 47
Grey .....	do	do	do	202 42
Hastings .....	do	do	do	152 18
Huron .....	do	do	do	262 29
Kent .....	do	do	do	91 50
Lambton .....	do	do	do	99 94
Leeds and Grenville .....	do	do	do	52 09
Lincoln .....	do	do	do	156 89
Northumberland .....	do	do	do	13 41
Ontario .....	do	do	do	146 28
Oxford .....	do	do	do	212 26
Perth .....	do	do	do	12 53
Peterboro' .....	do	do	do	41 09
Simcoe .....	do	do	do	139 77
Waterloo .....	do	do	do	85 13
Welland .....	do	do	do	255 28
Wellington .....	do	do	do	43 33
Treasurer, City of—	do	do	do	78 50
St. Thomas .....	do	do	do	251 19
Ottawa .....	do	do	do	
				3,903 52
MISCELLANEOUS.				
Adam Hunt' .....	Refund re marriage license forms	do	do	5 00
J. D. Currie .....	do	do	do	3 60
Estate A. Brown .....	do	do	do	2 60
Mowat, Langton, Mowat & Maclellan .....	incorporation fee	do	do	30 00
Treasurer Tp. Morris .....	overpaid interest, drainage debentures	do	do	80 99
do Melancthon .....	do	do	do	13 71
do Romney .....	drainage assessment	do	do	219 66
do Mersea .....	do	do	do	668 50
J. Kennedy .....	interest charges	do	do	79 20
Archbishop Cleary .....	private Bill No. 3	do	do	88 60
Meredith & Fisher .....	do	do	do	100 00
C. Armstrong .....	one-half tavern license fee, premises destroyed by fire	do	do	21 00
J. F. Wieland .....	do	do	do	14 66
W. D. McPherson .....	one-sixth do	do	do	6 44
Sec.-Treas. S. S. 1 Coffin .....	Algoma taxes, Creighton & Fairbank	do	do	4 14
Canada Life Assurance Co. ....	do	do	do	2 00
	insurance fee	do	do	
Total refunds .....				1,340 10
				19,584 37
Carried forward .....				3,290,109 91



## CONSOLIDATION OF STATUTES.—MISCELLANEOUS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					3,290,109	91
CONSOLIDATION OF STATUTES.							
L. K. Cameron .....	Stationery.....						
Warwick Bros. & Rutter, .....	Printing .....					79	10
do .....	Removing type .....					2,007	40
do .....	Gazette supplements .....					4	20
Miller & Richard .....	Type and cases .....					2	50
A. H. Sydere .....	Set Ontario Statutes, 1887-1895 .....					1,392	03
Elgin Schoff .....	Legal services <i>re</i> Labour Laws .....					50	00
A. M. Dymond .....	Services as Secretary .....					43	50
A. D. Macintyre .....	Services .....					250	00
W. A. H. Findlay .....	do as Stenographer .....					991	50
J. P. Macdonell .....	do .....					240	00
						138	00
						5,198	23
MISCELLANEOUS EXPENDITURE.							
	<i>CHARGES ON REVENUE.</i>						
Warwick Bros. & Rutter .....	Printing <i>re</i> licenses .....					530	61
W. Barber & Bros. ....	Paper do .....					21	32
Mrs. Hubertus .....	Postage stamps, <i>re</i> licenses .....					50	00

H. Totten.....	Travelling expenses do	17 00	
J. K. Stewart.....	do do as inspector, <i>re</i> licenses.....	277 75	
A. McDougall.....	Twelve months' salary as solicitor, Succession Duties Act	2,400 00	
E. Comins.....	Services as stenographer, do	220 00	
Field, McCoil & Drewry..	Legal services do	24 75	
S. F. Washington.....	do do	44 76	
F. R. Latchford.....	do do	318 65	
J. McFadden.....	do do	10 49	
Newburn & Ambrose.....	do do	15 81	
Field & McMillan.....	do do	5 00	
Moss, Barwick & Franks..	do do	60 00	
Chisholm & Logie.....	do do	65 74	
J. S. McKay.....	do do	10 90	
McLennan, Little & Cline	do do	26 00	
W. Douglas.....	do do	22 00	
A. Irving.....	do do	20 00	
W. Harcourt.....	Services and expenses as valuator do	60 00	
H. S. Mara.....	do do	5 00	
S. H. James.....	do do	50 00	
R. Mackay.....	do do	50 00	
J. Paterson.....	do do	50 00	
R. O. Freeman.....	do do	80 00	
Mrs. E. J. Dunnet.....	Interest on deposit do	135 00	
S. A. Gardiner.....	do do	77 78	
Flavelle Bros.....	do do	10 16	
Milne & Thompson.....	Stationery do	21 74	
L. K. Cameron.....	do do	75 75	
Brown Bros.....	do do	2 50	
Office Specialty Co.....	do do	25 25	
Bell Telephone Co.....	Rubber stamp do	5 50	
C. Gripton.....	do do	2 50	
C. Gripton.....	Algoma taxes.....	24 24	
Treasurer Tp. Melancthon.	Interest allowed on overpayment drainage debentures.	178 94	
Bank Commerce.....	Collection drainage debentures and coupons.....	9 84	
do	Commission on cheque Keewatin Lumber Co.....	6 30	
G. N. W. Telegraph Co.....	Telegrams to Registrars' of Deeds do	6 12	
C. P. R. Co.'s Telegraph..	Commission charged by Lloyd's Bank for cashing annuity certificates	17 50	
Imperial Bank.....	Interest on mortgage assigned to University.....	2,387 85	
J. E. Berkeley Smith.....		7,348 75	
	Less refunds on account printing, etc., <i>re</i> licenses.....	660 90	
	Less refund overpaid percentage to solicitor.....	884 06	
		1,544 96	
		5,808 79	
		7,659 80	
		13,463 59	
Beverley Jones, Treasurer.			3,295,308 14

## INDUSTRIAL SCHOOL, MIMICO.

Beverley Jones, Treasurer.

Legislative grant

Carried forward.....

## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			13,463	59	3,295,308	14
	MARRIAGE LICENSES.						
Warwick Bros. & Rutter...	Printing and binding .....				906	95	
G. M. Rose.....	Postage stamps .....				100	00	
	ONTARIO RIFLE ASSOCIATION.					1,006	95
A. D. Cartwright, Sec'y ..	Legislative grant .....					1,000	00
	ONTARIO ARTILLERY ASSOCIATION.						
R. Myles, Hon. Secretary.	Legislative grant .....					500	00
	JOINT STOCK COMPANIES.						
Warwick Bros. & Rutter..	Printing .....					25	27
	EXPENSES OF ELECTIONS.						
J. C. Uler .....	Costs as Returning Officer, Essex, South .....					1,056	10
James Brady .....	do Oxford, North .....					738	03
R. McKim .....	do Wellington, West.....					614	96

J. W. Murton .....	do	Wentworth, South	453 57
J. J. Pearson .....	do	York, North	42 45
Warwick Bros. & Rutter ..			107 58
L. K. Cameron .....			103 74
Canadian Express Co .....			7 90
G. N. W. Telegraph Co. ....			10 00
L. V. Percival .....			39 05
			3,233 38

## REVISION OF VOTERS' LISTS.

His Honour— Judge Johnston .....	Services and expenses, Algoma		7 00
Barrett .....	do	Bruce	73 55
McCarthy .....	do	Dufferin	34 89
Horne .....	do	Essex	22 05
Ernstinger .....	do	Elgin	22 95
Hughes .....	do	do	25 00
Price .....	do	Frontenac	144 60
Creasor .....	do	Grey	20 65
Morrison .....	do	do	32 00
Fralock .....	do	Hastings	213 00
Lazier .....	do	do	14 00
Hamilton .....	do	Halton	41 03
Doyle .....	do	Huron	8 16
Masson .....	do	do	66 05
Macmillan .....	do	Haldimand	17 10
Drane .....	do	Haliburton	27 70
Bell .....	do	Kent	15 00
Senkler .....	do	Lanark	18 10
do	do	Lincoln	29 10
Mackenzie .....	do	Lambton	56 45
Reynolds .....	do	Leeds and Grenville	329 95
Wilson .....	do	Lennox and Addington	36 00
E. Elliott .....	do	Middlesex	43 00
W. Elliot .....	do	do	54 15
Mahaffy .....	do	Muskoka and Parry Sound	47 40
Robb .....	do	Norfolk	36 75
Kitchen .....	do	Northumberland and Durham	36 77
Burnham .....	do	Ontario	15 50
Dartnell .....	do	do	115 58
Finkle .....	do	Oxford	131 01
McGibbon .....	do	Peel	36 35
O'Brian .....	do	Prescott	18 40
Woods .....	do	Perth	37 90
Deacon .....	do	Renfrew	1 83
Boys .....	do	Simcoe	64 09
			1,948 06
			19,229 19
			3,295,308 14

Carried forward.



## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,948	06	19,229	19
						3,295,308	14
REVISION OF VOTERS' LISTS.—Continued.							
His Honour—	Services and expenses, Stormont, Dundas and Glengarry.....			107	90		
Judge Carman.....	do Waterloo.....			5	75		
Lacourse.....	do do.....			13	10		
Chisholm.....	do Wellington.....			25	80		
Jamieson.....	do Welland.....			41	07		
Fitzgerald.....	do Wentworth.....			53	55		
Snider.....	do York.....			102	05		
Morgan.....	do do.....			5	25		
Macdougall.....	do Nipissing.....			17	27		
W. Doran, S.M.....						2,319	80
GRATUITIES.							
R. M. Perse.....	Allowance on retiring from position of Clerk and Librarian Central Prison.....			1,250	00		
Thomas Swift.....	do do late second master Ottawa Normal School.....			600	00		
Miss M. H. Smith.....	do do Stenographer, Board of Health.....			225	00		
J. B. Turgeon.....	do do Forest Ranger.....			400	00		
James Exelby.....	do do Assistant Gardener Government House.....			112	50		
M. Gaughan.....	do do Guard, Central Prison.....			425	00		
G. Hartley.....	do do do.....			800	00		
T. Delehanty.....	do do Farm hand, Blind Institute.....			388	00		
Miss Maggie Willis.....	do do Attendant, Orillia Asylum.....			160	00		
Eliza Love.....	do do do Kingston Asylum.....			130	00		
W. Moore Kelly.....	Additional allowance on retiring from position of late Warden, Reformatory for Boys.....			500	00		
T. A. Marin.....	In full for injuries received at Old Parliament Buildings.....			300	00		

Mrs. Sarah C. Grant .....	Gratuity, <i>re</i> late J. M. Grant, Chief Clerk Patents, Crown Lands Department .....	1,000 00	
Mrs. Brown .....	do P. J. Brown, Clerk Registrar's Office, Queen's Bench .....	733 31	
Mrs. Agnes Wills .....	do Thomas Wills, Gardener, Deaf and Dumb Institute .....	486 95	
Mrs. M. Meesen .....	do F. L. Meeson, Baker, London Asylum .....	200 00	
Peter Dwyer .....	Compensation for injuries, accidental falling from a scaffold, Brockville Asylum .....	57 00	
R. A. Bowie, M.D. ....	Medical attendance on Peter Dwyer .....	20 50	7,778 26
Bell Telephone Co. ....	TELEPHONE SERVICES.		1,865 09
	Rent of instruments .....		
	REMOVAL OF PATIENTS.		
P. Simser .....	Twelve months salary as Bailiff .....	900 00	
J. Waddell .....	do .....	804 00	
Mrs. I. J. Johnston .....	do .....	704 00	
E. Jenkinson .....	Services <i>re</i> collections from Counties .....	100 00	
P. Simser .....	Traveling expenses and disbursements <i>re</i> transfer of patients, etc. ....	1,905 00	
J. Waddell .....	do .....	80 00	
Mrs. I. J. Johnston .....	do .....	1,200 00	
Sheriff Armstrong .....	Transfer of prisoners from Parry Sound to Reformatory for Boys .....	16 50	
T. J. Muir .....	Transfer of patients to Mimico, Brockville, London, etc .....	75 58	
G. T. Railway Co. ....	Transfer of patients from Toronto to Brockville .....	407 10	
J. Lister .....	Livery hire .....	2 00	
F. Richey .....	do .....	4 00	
J. W. Leach .....	do .....	3 00	
M. J. Higgins .....	do .....	3 00	
W. Kelly .....	Cartage .....	1 00	
W. J. Hall .....	do .....	1 75	
McMaster & Co. ....	Bailiffs' clothing .....	48 00	
A. A. Allan & Co. ....	do .....	14 00	
C. P. Industries .....	do .....	16 00	
J. Stark & Co. ....	Handcuffs .....	10 00	
Warwick Bros. & Rattier ..	Printing and binding .....	8 66	
Mrs. Hubertus .....	Postage stamps .....	18 00	
			6,320 59
A. M. Rosebrugh, M.D. .	PRISONERS' AID SOCIETY.		
	Legislative grant .....	2,000 00	
	<i>Carried forward</i> .....	39,512 93 <sup>00</sup>	3,295,308 14

## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			39,512	93	3,295,308	14
	<b>SANITARY INVESTIGATIONS.</b>						
Biological and Vaccinal Institute.....	Vaccine.....			132	75		
Biological and Vaccinal Institute.....	Antitoxine.....			67	50		
Parke, Davis & Co.....	do.....			133	88		
J. Stevens & Sons Co.....	Syringe.....			5	00		
C. W. Irwin.....	Duty, brokerage, etc., on antitoxine.....			6	50		
Canadian Express Co.....	Charges on antitoxine.....			6	36		
Map and School Supply Co	Chemical apparatus etc.....			7	00		
Elliot & Co.....	do.....			46	67		
Fletcher Mfg. Co.....	do.....			6	69		
C. Zeiss.....	do.....			1	40		
W. Staughton.....	do.....			23	01		
G. Howard.....	do.....			5	25		
H. A. Parkyn.....	do.....			5	50		
S. B. Chandler, Son & Co.	do.....			26	30		
A. Bryce.....	do.....			2	00		
J. G. Ramsey & Co.....	do.....			2	60		
Emmer & Amend.....	do.....			21	11		
McDonald & Willson.....	do.....			21	60		
E. A. Duet.....	do.....			90	07		
Parke, Davis & Co.....	do.....			23	20		
R. Freidlander & Sohn.....	Periodicals.....			9	91		
E. Steiger & Co.....	do.....			38	91		
The Sanitarium.....	do.....			4	00		
Journal of American Medical Association.....	do.....						
J. A. Carveth & Co.....	Books.....			5	00		
Thos. Bengough.....	Copying documents, re ventilation of cars.....			15	95		
Treasurer Ip. of Ekfrid.....	Partial assistance sending hydrophobia patient to Pasteur Inst., N. Y.			7	20		
A. B. Small, M.D.....	Services and expenses, re diphtheria outbreak, Whitney.....			80	00		
J. A. Porter, M.D.....	do do Hardy Lumber Co., Parry Sound.....			56	90		
				20	00		

S. Bridgland, M.D.	Services	do Dorset	25 00	
Board of Health Hims- worth, S.	To pay medical attendance, etc., outbreak diphtheria.		71 07	
R. R. Bensley, M.D.	Examining specimens, <i>re</i> diphtheria.		10 00	
J. Cavanagh	Special services taking evidence, <i>re</i> Dundalk investigation.		3 00	
Hospital for Contagious Diseases, Mattawa.	Legislative grant.		200 00	
W. H. Spencer, P.M.	Travelling expenses, <i>re</i> scarlet fever, Tp. Franklin.		9 00	
W. Doran, S.M.	do diphtheria, Nipissing.		7 20	
L. K. Cameron.	Stationery		21 21	
Canadian Express Co.	Charges		3 25	
Dominion Express Co.	do		1 05	
R. Bond.	Cab hire		2 50	
P. H. Bryce, M.D.	Travelling expenses.		488 55	
J. J. Mackenzie.	do		113 20	
Lake Simcoe Ice Co.	Ice		28 05	
C. Clarke	Cleaning laboratory.		51 00	
S. Rayside	Services do		10 50	
J. J. Mackenzie	Sundry laboratory supplies		7 57	
J. E. Berkeley Smith	Rent of office, Biological building		200 00	
	Less received from sale of antitoxine.		2,124 41	1,457 96
			666 45	
	UNIVERSITY COLLEGE, LADIES' DEPARTMENT.			
Miss L. Salter	Twelve months' salary as Matron			500 00
	VACCINE FARM.			
A. Stewart, M.D.	Legislative grant			250 00
	EXPENSES <i>re</i> FACTORIES ACT.			
J. R. Brown	Twelve months' salary as Inspector.		1,000 00	
R. Barber	do		1,000 00	
O. A. Roque	do		1,000 00	
Miss M. Carlyle	do		500 00	
	Carried forward		3,500 00	41,720 89
				3,295,308 14



## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			3,500	00	41,720	89
						3,295,308	14
<b>EXPENSES <i>re</i> FACTORIES' ACT.—Continued.</b>							
J. R. Brown .....	Travelling expenses .....			568	94		
R. Barber .....	do .....			650	00		
Miss M. Carlyle .....	do .....			564	80		
Warwick Bros. & Rutter ..	Printing and binding .....			65	94		
W. Barber & Bros. ....	Paper for report .....			26	18		
L. K. Cameron .....	Stationery .....			25	46		
Creelman Bros. ....	Typewriter .....			45	60		
Mrs. Hubertus .....	Postage stamps .....			30	00		
Miss L. A. Taylor .....	Services as Stenographer, <i>re</i> Convention, etc ..			12	00		
Hotel Hanlan .....	do .....			81	50		
Warwick Bros. & Rutter ..	Meals for delegates .....			20	00		
R. Barber .....	Badges .....			30	25		
Canadian Express Co. ....	To pay sundries .....			80			
E. H. Davis .....	Charges .....			10	00		
International Factory In-	Copies proceedings .....						
spector's Association .....	do .....						
International Railway	do .....						
Guide .....	Annual dues .....			10	00		
H. A. Wilson Co. ....	Subscription .....			1	00		
Canadian Manufacturer ..	Periodicals .....			3	75		
	Subscription .....			1	00		
						5,646	62
<b>ARBITRATION WITH CANADA AND QUEBEC.</b>							
E. Irving .....	Legal services and disbursements .....			3,640	05		
J. M. Clarke .....	do .....			2,670	00		
O'Gara, McIntosh & Gem-	do .....						
mell .....	do .....			105	30		
Blake, Lash & Cassels ....	Legal services .....			5,758	25		
Freshfields & Williams ....	do .....			1,465	00		

J. R. Brown	Services as Clerk	915 00
J. R. Forsyth	do Stenographer	972 60
Hon. A. M. Ross	Services	720 00
Warwick Bros. & Rutter	Printing and binding	701 36
G. N. W. Telegraph Co.	Telegrams	12 50
Sr C. P. R. Co.'s Telegraph	do	10 50
C. Mackenzie	Postage stamps	2 15
H. E. Clarke & Co.	Brief bag	5 50
Toronto Railway Co.	Car tickets	5 00
N. R. Butcher	Copies of judgments	150 30
L. A. Audette	Copies revised reasons for awards	29 40
C. H. Masters	Copies of judgments	21 50
J. R. Forsyth	Travelling expenses and disbursements	207 08
Æ. Irving	do	274 50
J. R. Brown	do	76 55
L. V. Percival	do	32 30
J. F. Whitson	do	9 45
Hon. A. M. Ross	do	124 00
T. Hodgins	do	125 00
Hon. R. Harcourt	do	233 00
W. Margach	Accountable, re Indian reserve	100 00
L. A. Audette	Accountable	2,000 00
		20,365 69
EXHIBIT FOR IMPERIAL INSTITUTE.		
J. Barker & Co.	Show cases	183 33
L. Lewis	Framing pictures	16 27
J. S. O'Halloran	Flag of Ontario	6 12
Manufacturers' List Co.	List and settlers' guide	5 00
G. T. Railway Co.	Freight charges	24 56
Canadian Express Co.	Charges	8 45
C. W. Irwin	Brokerage and freight charges	11 83
Sir J. R. Somers-Vines	To pay for hanging photos and maps	17 33
J. G. Colmer, Secretary	Annual contribution towards expenses	1,038 65
Board of Governors	Expenses, re action against contractor to recover payment for fittings	732 50
P. Byrne		2,039 04
CANADIAN MILITARY INSTITUTE.		
L. H. Irving, Honorary Secretary	Legislative grant	100 00
AGRICULTURAL EXAMINATIONS.		
J. E. B. Smith	To pay cost of examinations	250 00
	Carried forward	70,122 24
		3,295,308 14

## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					70,122	24
							3,295,308 14
	<b>GAME INSPECTION.</b>						
E. Tinsley.....	Twelve months' salary as Secretary and Chief Warden ..	1,000	00				
H. K. Smith.....	do	500	00				
J. H. Willmott.....	do	400	00				
F. C. Quallins.....	do	400	00				
J. A. Gill.....	do	300	00				
P. Thompson.....	do	131	00				
J. J. Ryan.....	Services as Clerk.....	50	00				
Miss E. H. Brown.....	do Messenger and Post Clerk.....	50	00				
Dr. G. A. McCallum.....	do Stenographer.....	200	00				
George Craig.....	Honarium as Chairman Board of Commissioners.....	5	00				
J. W. Wedlock.....	Services as Reporter.....	20	00				
W. Wedlock.....	Special services and expenses, re enforcement of Act.....	45	00				
James Wedlock.....	do	25	00				
J. Bowes.....	do	26	52				
R. Kennedy.....	do	27	50				
R. Mitchell.....	do	30	75				
J. Paul.....	do	21	85				
J. P. Labrash.....	do	132	50				
J. H. Brckwood.....	do	10	50				
W. Tellar.....	do	10	00				
F. Band.....	do	1	15				
J. A. McGrath.....	do	63	75				
R. S. Smith.....	do	302	45				
W. Rasberry.....	do	20	00				
J. Rice.....	do	4	20				
J. Hazell.....	do	30	00				
W. Robertson.....	do	4	00				
J. Harrison.....	do	15	00				
S. Dart.....	do	14	50				
J. W. Renny.....	do	16	95				
W. Harris.....	do	10	00				
J. Lawrence.....	do	20	50				





## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			6,480	33	70,122	24
							3,295,308 14
	<b>GAME INSPECTION.—Continued.</b>						
W. G. Parish .....	Travelling expenses .....			50	20		
W. B. Wells .....	do .....			17	60		
E. Finley .....	do .....			102	72		
J. H. Brickwood .....	do .....			50	25		
						6,701	10
	<b>SCHOOL OF MINING, KINGSTON.</b>						
G. Y. Chown, Secretary-Treasurer .....	Legislative grant .....			5,000	00		
G. Y. Chown, Secretary-Treasurer .....	Testing ores in laboratory .....			400	00		
						5,400	00
	<b>NEGLECTED CHILDREN'S ACT.</b>						
J. J. Kelso .....	Twelve months' salary as Superintendent .....			1,300	00		
Mrs. L. J. Harvie .....	Eight and one-half months' salary as Inspector .....			351	40		
M. J. Nolan .....	Twelve months' salary as Stenographer .....			400	00		
Warwick Bros. & Rutler .....	Printing and binding .....			239	43		
W. Barber & Bros .....	Paper for report .....			29	32		
L. K. Cameron .....	Stationery .....			80	56		
G. M. Rose .....	Postage stamps .....			84	50		
C. G. Gorton .....	Seal and press, rubber stamps, etc. ....			5	25		
C. P. R. Co.'s Telegraph .....	Telegrams .....			3	29		
G. N. W. Telegraph Co .....	do .....			3	84		
Bell Telephone Co .....	Messages .....				65		
Bryant Press .....	Reprints of article on child saving .....			3	50		
W. Briggs .....	Books .....			2	90		
Selby & Co. ....	do .....			4	15		
Park Bros. ....	Photographs .....			4	00		
W. D. McVey .....	do .....				75		
Children's Aid Society .....	do .....			4	25		

W. Bogart & Co.	do	14 00
J. S. Coleman	do	7 15
W. Craig	do	75
Toronto Picture Framing Co.		
E. Pettis	Framing photographs	1 50
W. E. Walsh	do	75
Globe Printing Co.	Photograph cases	3 40
Canadian Photo Engraving Bureau	Engraving	2 20
Rolph, Smith & Co.	do	4 50
Methodist Book & Pub. Co.	Steel die	7 50
A. W. Lewis	Electros	4 97
E. Stanton	Lantern slides	10 00
Mrs. Harvie	do	26 50
J. J. Kelso	Rent of tent and expenses at exhibition	10 00
Prisoners' Aid Association	Expenses	5 25
E. Potts	Distributing literature	20 00
Canadian Express Co	Framing cards	2 70
Toronto Railway Co.	Charges	1 90
J. J. Kelso	Car tickets	10 00
Jas. Ledyard	Travelling expenses	300 00
Miss C. Milligan	Travelling expenses and disbursements	65 55
Mrs. F. Robertson	Travelling expenses visiting foster children	14 00
J. J. Kelso	Service and expenses taking children to foster homes	9 00
Miss M. Fox	To pay for medical attendance on child	2 00
Miss Burtis	To pay expenses	8 85
Mrs. Nelles	Board of children	58 50
Mrs. Calder	do	1 00
Mrs. Harvie	do	9 00
Mrs. Allaopp	do	1 00
Mrs. T. Harden	do	20 05
National Association of Charities	do	7 00
J. J. Kelso	Membership fee	5 00
Sundry newspapers	Petty office expenses	2 50
	Subscriptions and advertising	17 55
		6 28
		3,168 14
MINING DEVELOPMENT.		
W. W. Roche	Services as manager of Diamond drill	166 68
J. Judd	Services as foreman	16 00
James Best	Teaming	10 00
N. F. Armstrong	do	11 75
A. Harvie	Loading drill	10 00
		214 43
	Carried forward	85,391 48
		3,295,308 14

## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			214	43	85,391	43
							3,295,308 14
	<b>MINING DEVELOPMENT.—Continued.</b>						
W. W. Roche	Travelling expenses exploration in Frontenac.....			50	00		
A. J. McCall	Services as guide do			6	25		
W. G. Morris	Services at mineral exhibit Industrial Fair.....			10	00		
D. Boyle	Drugs and setting ore sample do			8	00		
P. Thompson	Services do			18	00		
F. J. Peel	Services and expenses do			17	00		
J. Macdonald & Co.	Binding for decorations do			2	37		
H. Wright	Photographs do			15	00		
Warwick Bros. & Rutter	Printing and binding.....			11	42		
Thos. Lee	Postage stamps.....			1	00		
C. P. R. Co.'s Telegraph	Telegrams.....			5	34		
C. P. Railway Co.	Freight charges.....			1	45		
Kingston & Pembroke Ry. Co.	do on boiler.....			52	00		
R. B. Hames	Loading boiler on car.....			5	00		
Sundry newspapers	Advertising re Diamond drill.....			107	23		
	Less: refund J. Bawden on account of Diamond drill.....			524	55		
				395	59	128	96
	<b>DESTRUCTION OF WOLVES.</b>						
S. Stothart	Bounty.....			10	00		
D. Land	do			10	00		
W. Lindsey	do			10	00		
W. Parish	do			40	00		
R. McAwatie	do			10	00		
G. Edwards	do			4	00		
W. Stringer	do			4	00		





## MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			708 00		85,530 44	3,295,308 14
	<b>DESTRUCTION OF WOLVES.—Continued.</b>						
Bounty .....				10 00			
G. McIntyre .....				10 00			
W. Gill .....				10 00			
J. Tyson .....				10 00			
G. Manson .....				10 00			
D. Carnfel .....				10 00			
W. B. Edmunds .....				40 00			
G. Moore .....				10 00			
E. Masson .....				20 00			
S. Tremblay .....				10 00			
J. Dube .....				10 00			
L. Baudrey .....				4 00			
T. Cuddy .....				4 00			
J. McCoy .....				8 00			
J. Waits .....				8 00			
J. Layman .....				4 00			
J. G. Teeple .....				24 00			
W. M. Walford .....				4 00			
G. Beiderman .....				4 00		908 00	
	<b>MONUMENT TO NORTH-WEST VOLUNTEERS.</b>						
	Legislative grant .....					1,000 00	
	<b>COLONIZATION PAMPHLETS.</b>						
	Printing and binding Report Lake Temiscamingue .....			140 47			
do .....	do Wabigoon country .....			603 20			
	<b>Mrs. Josephine Fletcher,</b>						
Secretary .....							
	<b>Warwick Bros. &amp; Kutter ..</b>						
do .....							

W. Barber & Bros. ....				87 25	
A. J. Reading. ....	Paper for Report Lake Temiscamingue. ....			24 00	
L. K. Cameron. ....	Stereopticon slides do. ....			37 50	
J. Armstrong. ....	Envelopes. ....			124 15	
	Travelling expenses and disbursements re Exhibit at Toronto. ....				1,018 57
CANADIAN INSTITUTE.					
James Bain, jr., Treasurer. ....	Legislative grant. ....			1,000 00	
do. ....	Grant for printing and binding exchanges. ....			750 00	1,750 00
Major-General C. M. Robinson. ....	Portrait of Col. Dunn, V.C. ....				
R. Bond. ....	To purchase portrait. ....			166 28	
	Cab hire. ....			2 00	168 28
ALGONQUIN PARK.					
J. Simpson. ....	Twelve months' salary as Superintendent. ....			799 92	
T. O'Leary. ....	do. Chief Ranger. ....			600 00	
S. Waters. ....	Services as Ranger. ....			499 92	
C. K. Grigg. ....	do. ....			499 92	
D. A. Ross. ....	do. ....			480 50	
James Sawyer. ....	do. ....			480 00	
R. Balfour. ....	do. ....			262 50	
R. Powell. ....	do. ....			20 00	
K. Simpson. ....	Services as Cook. ....			60 00	
H. Cormier. ....	do. ....			211 66	
J. C. McPherson. ....	Services and expenses enforcement of Park Act. ....			35 50	
J. D. Lee. ....	Hardware, etc. ....			35 14	
A. Kingscote. ....	Tents. ....			26 00	
W. English Canoe Co. ....	Canoes. ....			88 00	
A. H. Welch & Co. ....	Badges for Superintendents and Rangers. ....			16 00	
Gilmour & Co. ....	Supplies. ....			9 10	
McLachlan Bros. ....	do. ....			4 09	
J. D. Lee. ....	do. ....			5 75	
Goldie & Fisher. ....	do. ....			1 50	
W. Allan. ....	do. ....			2 42	
E. C. Armand. ....	do. ....			1 45	
J. Griffiths. ....	Waterproof clothing. ....			64 75	
	Carried forward. ....			4,214 11	90,365 29
					3,295,308 14

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID,	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			4,214	11	90,365	29
	ALGONQUIN PARK.—Continued.					3,295,308	14
Warwick Bros. & Rutter..	Printing.....			4	05		
L. K. Cameron.....	Stationery.....			2	30		
C. W. Mack.....	Rubber stamp.....				60		
Mrs. Hubertus.....	Postage stamps.....			5	00		
D. A. Ross.....	Travelling expenses.....			16	20		
C. K. Grigg.....	do.....			9	30		
S. Waters.....	do.....			5	00		
J. C. McPherson.....	do.....			30	00		
T. W. Gibson.....	do.....			21	05		
J. Simpson.....	do.....			62	72		
Gilmour & Co.....	and disbursements.....			7	13		
T. W. McGarry.....	Teaming.....			50	00		
Matilda Orme.....	Surrender Billings' claim to property in Preston township.....			50	00		
Globe Printing Co.....	do. of claim to property.....			1	00		
	Subscription to Weekly <i>Globe</i> .....					4,478	46
	RONDEAU PARK.						
Isaac Gardiner.....	Services as caretaker.....			450	00		
Pay list.....	Men employed as laborers, etc.....			334	79		
J. H. Everett.....	Blacksmithing.....			6	00		
W. N. Parker.....	do.....			4	65		
H. M. Green.....	Wire, pump, etc.....			43	44		
Smith & Henderson.....	Cedar posts.....			17	60		
Jos. Laing.....	Hardware, etc.....			2	80		
Page Woven Wire Fence Co	Fence and gate.....			279	00		
J. S. Pearce & Co.....	Seeds, etc.....			13	27		
Verner DeCuisse.....	English pheasants.....			33	00		
C. H. Eastlake.....	do.....			65	00		
H. Roworth.....	Mongolian pheasants.....			30	00		

W. J. H. Emory	Purchase of prairie chickens	50 00
Dominion Express Co.	Charges	12 80
Canadian Express Co.	do	1 50
Campbell & Rutherford	Supplies	6 25
R. Wilkinson	do	9 00
H. Hull	do	12 50
A. Handy	do	29 80
J. A. Mooney	do	13 00
J. H. Baker	do	3 10
O. Gardiner	do	12 00
W. Rose	do	10 00
P. Bawden	do	3 10
John Rose	do	30 58
R. Gardiner	do	11 20
T. Craig	do	1 20
J. S. Pearce & Co.	do	8 30
Ralph Gardiner	do	9 05
J. Beedle	do	32 00
W. Pinder	Brick, ranger's residence and barn	24 00
C. D. Rowe	do	88 00
H. Fish	Lime	15 00
J. R. Owen	Lumber, etc.	21 70
J. Piggott & Sons	do	402 65
J. Jacob	Painting	921 28
Pay lists	Men employed, do	180 20
James Smith	Lathing and plastering residence and barn	37 40
J. H. McLaren	do	33 98
F. R. Heakes	do	22 15
R. P. Fairbairn	do	511 48
J. Piggott & Son	Lumber, posts, etc., pavilion	30 07
J. Smith	do	6 63
J. R. Owen	Shingles, do	3 30
C. D. Rowe	Brick, do	35 23
R. Watt	Bells, etc., do	157 17
H. M. Green	Hardware, etc., do	296 90
Pay lists	Men employed, do	10 50
Dominion Express Co.	Charges	45
Michigan Central Ry.	Freight charges	22 10
Warwick Bros. & Rutter	Printing and binding	1 58
W. Barber & Bros.	Paper	85
C. W. Mack	Rubber stamp	4 50
Isaac Gardiner	Postage stamps	4 00
J. Dodds	Bounty, killing skunks	19 20
J. P. McKinley	Witness fees, Regina v. J. Burt	2 25
Isaac Gardiner	Expenses attending trial, re prosecutions	7 00
Waterloo Mutual Fire Ins. Co.	Insurance premium on buildings	16 10
A. W. Campbell	Travelling expenses, re roads	

4,430 60

99,274 35

3,295,308 14

Carried forward



## MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>				99,274 35		3,295,308 14
	SUMMER MINING SCHOOLS.						
G. Y. Chown, treasurer...	Legislative grant for prospectors' classes				1,000 00		
	TOLL ROADS COMMISSION.						
A. W. Campbell...	Services and expenses			598 05			
W. S. Campbell...	do			579 75			
T. H. A. Begue...	do			548 30			
J. J. Mason...	do			901 55			
F. Mackelcan...	Legal services			100 00			
					2,727 65		
	INSTRUCTION IN ROAD-MAKING.						
A. W. Campbell...	Eight and one-half months' salary as Instructor in Road-making.			1,062 50			
W. A. McLean...	Services as Clerk			297 50			
S. J. O'Brien...	Services as Typewriter.			104 00			
Warwick Bros. & Rutter...	Printing and binding			10 70			
J. S. Ferguson...	Photographs of roads for report			13 00			
C. Gipton...	Rubber stamps			8 50			
Mrs. Hubertus...	Postage stamps			37 00			
L. K. Cameron...	Stationery			35 43			
A. P. Watts & Co...	Books			26 70			
D. Pike...	Rent of tent and fittings, Toronto Exhibition			29 50			
A. W. Campbell...	Travelling expenses			500 00			
Sundry newspapers...	Subscriptions, etc.			25 84			
					2,150 67		

J. H. Land, Secy.-Treas.

Legislative grant .....

100 00

## CANADIAN HUMANE SOCIETY.

Major H. McLaren, Treas.

Legislative grant .....

250 00

## COMMITTEE OF HOUSE FOR ART PURPOSES.

Dickson & Townsend .....

J. Bruce .....

J. W. L. Forster .....

H. J. Matthews .....

Carl Ahrens .....

Roberts & Sons .....

D. O'Connor .....

R. Reesor .....

Pictures.....

145 50

do .....

80 00

do .....

450 00

do .....

189 50

do .....

100 00

do .....

60 00

Moose.....

150 00

Elk's head .....

25 00

1,200 00

## EXPENSES OF COMMISSION, JUDICATURE RULES.

W. McArthur .....

Warwick Bros. & Rutter .....

Wm. Barber & Bros .....

L. K. Cameron .....

Geo. Hilliar .....

Services as clerk.....

152 50

Printing.....

227 49

Paper.....

15 71

Stationery .....

3 20

Furnishing luncheon for commissioners.....

450 55

849 45

## COUNTY COUNCIL COMMISSIONS.

His Honour—

Judge Senkler .....

Wilkinson .....

O'Brian .....

Creasor .....

Jones .....

Doyle .....

Services and expenses as commissioner ..

328 65

do .....

333 30

do .....

283 80

do .....

442 00

do .....

514 55

do .....

381 50

Carried forward .....

2,283 80

107,552 12

3,295,308 14

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			2,283	80	107,552	13
						3,295,308	14
	COUNTY COUNCIL COMMISSIONS.—Continued.						
His Honor—	Services and expenses as commissioner .....			267	90		
Judge Benson .....	do .....			506	10		
Dean .....	do .....			455	25		
Horne .....	do .....			656	05		
Ball .....	do .....			53	00		
Mackenzie .....	do alternate commissioner .....			337	40		
J. Buskard .....	Services as secretary and stenographer .....			7	00		
Miss Collard .....	do typewriting .....					4,566	50
	ONTARIO MINING INSTITUTE.						
Ontario Mining Institute .....	Legislative grant .....					250	00
	COLONIZATION, HOUSE AND WHARF, LAKE TEMIS- CAMINGUE.						
J. Armstrong .....	Accountable .....					700	00
	LUNDY'S LANE HISTORICAL SOCIETY.						
J. Wilson .....	Legislative grant .....					200	00

## CENTRAL PRISON INVESTIGATION.

Beatty, Blackstock, Nesbitt  
& Co .....  
Clute, McDonald & Co....  
Alex. Jaffray.....

Legal services..... 140 00  
do and stenographer's fees ..... 627 60  
To pay witness fees and expenses ..... 182 75

950 35

COSTS *re* BRUCE SHRIEVALTY.

P. Heffernan.....

In full of claim and expenses *re* charges.....

100 00

## CANADIAN HISTORICAL EXHIBITION.

Canadian Historical Ex-  
hibition .....

Legislative grant.....

1,000 00

## UNPROVIDED ITEMS.

Dr. McPhedran .....  
Dr. Amyot .....  
Dr. J. E. Graham .....  
S. Dunbar .....  
Sundry newspapers .....  
Sundry persons .....  
W. L. Haight .....  
Township of Oromache  
do East Zorra...  
do Scott .....  
do Blandford...  
do Pilkington ..  
do Derham .....  
do Mara .....  
do King .....  
do Purford .....  
do Trafalgar....

Medical attendance late Hon. W. D. Balfour ..... 65 00  
do do ..... 60 00  
do do ..... 10 00  
Attendance ..... 10 00  
Advertising ..... 1 00  
Funeral expenses ..... 1,095 79  
On account expenses of commission *re* investigation Biscotasting fire. 250 00  
One-half cost of tree planting in municipality ..... 4 75  
do ..... 14 80  
do ..... 86 75  
do ..... 9 30  
do ..... 39 00  
do ..... 6 12  
do ..... 18 25  
do ..... 6 75  
do ..... 5 75  
do ..... 39 87  
Reporting evidence, clothes and travelling expenses *re* investigation  
Registrar East Northumberland ..... 115 75  
Legal services and disbursements, Niagara Falls Park..... 31 65

J. S. Laughlin .....  
O'Gara, M. I. tosh &  
G. Minnell .....

*Carried forward*.....

1,819 53

115,318 97

3,295,308 14



MISCELLANEOUS EXPENDITURE.—*Concluded.*—RAILWAY SUBSIDY FUND.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,819	53	115,318	97
						3,295,908	14
	UNPROVIDED ITEMS.— <i>Continued.</i>						
J. R. Forsyth .....	Postage, telegrams, etc., Niagara Falls Park				2 52		
W. H. F. Clement .....	Services and expenses as Commissioner <i>re</i> enquiry Central Counties Railway Co .....				800 00		
D. H. Hutton .....	Premium on insurance Dairy and Poultry Buildings at Experimental Farm .....			206	08		
R. C. Clute .....	Services as Chairman, Council of Arbitration .....			8	00		
A. F. Jury .....	Services and expenses, do .....			8	50		
D. W. Dumble .....	do do .....			19	10		
G. R. Jones .....	Services, reporting, etc. do .....			8	00		
J. G. O'Donoghue .....	do do .....			4	30		
S. Dunbar .....	Serving papers do .....			2	00		
J. Robertson .....	do do .....			1	00		
Warwick Bros & Rutter .....	Printing do .....			1	45		
G. N. W. Telegraph Co. ....	Telegrams do .....			1	91		
D. J. O'Donoghue .....	Car tickets do .....			1	60		
James Dunn .....	Services as Bailiff <i>re</i> J. S. Scarlet investigation .....			5	93		
D. D. Budd .....	Compensation for relic lost, en route to World's Fair .....			100	00		
M. Naamith .....	Proportion of taxes payable by Government on Agricultural Hall .....			297	97		
C. J. Holman .....	Services and expenses <i>re</i> Jamieson agreement, do .....			31	98		
Rolph, Smith & Co .....	Engraving railway certificates .....			133	50		
do .....	do annuities .....			65	00		
Imperial Bank .....	Commission to Lloyd's Bank for retiring annuities .....			8	75		
Sundry newspapers .....	Advertising <i>re</i> annuities .....			462	73		
C. Milla .....	Ten thousand copies Hon. E. H. Bronson's speech, <i>re</i> unemployed .....			24	50		
Rev. W. Inglis .....	Medical and other expenses, <i>re</i> accident in Legislative Library .....			35	00		
F. H. C. Law .....	Expenses of His Excellency the Governor-General's visit to Toronto .....			500	00		
Hon. G. W. Ross .....	Balance due by province to Publishing Committee of Dominion History of Canada .....			91	00		
J. J. O'Hearn .....	Painting and lettering signs on Asylum property .....			4	50		

Union Labor League .....	Advertising, re Labor Dispute Act .....	.....	10 00	4,646 90	119,865 87
		.....	.....	.....	3,415,274 01
	Total Miscellaneous Expenditure.....	.....	.....	.....	
	Total expenditure under Supply Bill .....	.....	.....	.....	
<b>RAILWAY SUBSIDY FUND.</b>					
	(Authority for payment 35 Vict. chap. 24 and 37 Vict. chap. 27.)				
Credit Valley Railway.....	On account of grant in aid of lines from Toronto to Brock Road, and Streetsville to Alton.	908 46			
	Payment due 30th June, 1896.....	908 46			
	do 31st December, 1896.....		1,816 92		
Grand Junction Railway..	On account of grant in aid of line from Sterling to Ashburnham, 45.85 miles.				
	Payment due 30th June, 1896 .....	3,967 80			
	do 31st December, 1896.....	3,967 80		7,935 60	
Canada Atlantic Railway.	On account of grant in aid of line from the boundary line to Ottawa -65.72 miles.				
	Payment due 30th June, 1896.....	5,686 09			
	do 31st December, 1896 .....	5,686 09			
	(Authority for payment, 39 Vict., chap. 22, and 42 Vict., chap. 28).				
Credit Valley Railway....	On account of grant in aid of line from Brock Road to Ingersoll, and from Cataract to Elora.			21,124 70	
	Payment due 30th June, 1896 .....	4,499 04			
	do 31st December, 1896 .....	4,499 04			
			8,998 08		
	Carried forward.....	.....	8,998 08	21,124 70	3,415,274 01

RAILWAY SUBSIDY FUND.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			8,998 08	21,124 70
	RAILWAY SUBSIDY FUND.—Continued.				
Belleville and North Hastings Railway.....	(On account of grant in aid of line from Grand Junction Railway to Moore Mine—22 miles. Payment due 30th June, 1896 .....	2,855 16			
	do 31st December, 1896 .....	2,855 16		5,710 32	
Grand Junction Railway..	On account of grant in aid of line from Stirling to Ashburnham—45.86 miles. Payment due 30th June, 1896 .....	1,983 89			
	do 31st December, 1896 .....	1,983 89		3,967 78	
Canada Atlantic Railway.	On account of grant in aid of line from the boundary line to Ottawa—65.72 miles. Payment due 30th June, 1896 .....	2,843 05			
	do 31st December, 1896 .....	2,843 05		5,686 10	
	(Authority for payment 40 Vict., chap. 24).				24,362 28
Victoria Railway.....	On account of grant in aid of line from Kinmount to Haliburton—22.31 miles. Payment due 30th June, 1896 .....	7,721 04			
	do 31st December, 1896 .....	7,721 04		15,442 08	
Prince Arthur's Landing & Kaminstiquia Railway.	On account of grant in aid of line from Prince Arthur's Landing to Fort William—5.995 miles. Payment due 30th June, 1896 .....			518 68	
	do 31st December, 1896 .....				
Credit Valley Railway....	On account of grants in aid of lines from Toronto to Ingersoll, Streetsville to Alton, and Cataract to Elora—151.857 miles. Payment due 30th June, 1896 .....	6,621 41			
	do 31st December, 1896 .....	6,621 41		13,242 82	

Kingston and Pembroke Railway .....	On account of grant in aid of line from Mississippi to Madawaska River—28.42 miles. Payment due 30th June, 1896 .....	9,835 58			
	do 31st December, 1896 .....	9,835 58		19,671 16	
Canada Atlantic Railway.	On account of grant in aid of line from the boundary line to Ottawa —65.72 miles. Payment due 30th June, 1896 .....	2,843 05			
	do 31st December, 1896 .....	2,843 05		5,686 10	54,560 84
Hamilton and North West- tern Railway .....	(Authority for payment, 41 Vic. chap. 16). On account of grant in aid of line from Jarvis to Port Dover—8.975 miles. Payment due 30th June, 1896 .....	776 51			
	do 31st December, 1896 .....	776 51		1,553 02	
North Simcoe Railway .....	On account of grant in aid of line from Penetanguishene to Harri- son's Crossing—33.343 miles. Payment due 30th June, 1896 .....	3,606 04			
	do 31st December, 1896 .....	3,606 04		7,212 08	8,765 10
Grand Trunk, Georgian Bay and Lake Erie Railway.	(Authority for payment, 44 Vic. chap. 33). On account of grants in aid of lines from Harriston to Wiarton and Mount Forest to Durham—78.51 miles. Payment due 30th June, 1896 .....	5,746 65			
	do 31st December, 1896 .....	5,746 65		11,493 30	
Erie and Huron Railway ..	On account of grant in aid of line from Rondeau to Wallaceburg— 39.74 miles. Payment due 30th June, 1896 .....	3,055 01			
	do 31st December, 1896 .....	3,055 01		6,110 02	17,603 32
Port Arthur, Duluth & Western Railway .....	(Authority for payment, 52 Vic. chap. 35 and 53 Vic. chap. 46). On account of grants in aid of line from Port Arthur to Western Pro- vincial boundary—85.54 miles. Payment due 1st January, 1896 .....			5,596 80	
	do 1st July, 1896 .....			5,596 80	11,193 60
Carried forward .....					137,609 84
					3,415,274 01



## RAILWAY SUBSIDY FUND.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
	<i>Brought forward</i> .....			137,609 81	3,415,274 01
	<b>RAILWAY SUBSIDY FUND.—Continued.</b>				
Ottawa, Arnprior & Parry Sound Railway.....	(Authority for payment, 53 Vic. chap. 46, 56 Vic. chap. 34, and 57 Vic. chap. 49.)				
	On account of grants in aid of line from Eganville to Scotia—136.1 miles.				
	Payment due 1st January, 1896 .....		6,226 44		
	do 1st July, 1896 .....		6,226 44	12,452 83	
Parry Sound Colonization Railway.....	(Authority for payment 52 Vic. chap. 35 and 53 Vic. chap. 46).				
	On account of grants in aid of line from Emsdale to Parry Sound and Depot Bay—47.75 miles.				
	Payment due 1st January, 1896 .....		2,798 40		
	do 1st July, 1896 .....		3,340 59	6,138 99	
Iroindale, Bancroft & Otta- wa Railway.....	(Authority for payment 52 Vic. chap. 35 and 56 Vic. chap. 31)				
	On account of grants in aid of line from Iroindale easterly 35 miles.				
	Payment due 1st January, 1896 .....		1,749 00		
	do 1st July, 1896 .....		1,749 00	3,498 00	
Tilsonburg, Lake Erie & Pacific Railway.....	(Authority for payment 56 Vic. chap. 36).				
	On account of grant in aid of line from Tilsonburg to Port Burwell— 15.846 miles.				
	Payment due 1st July, 1896 .....			739 06	
Sundry persons.....	(Authority for payment 69 Vic. chap. 48).				
	Wages and supplies on account of Central Counties Railway, ten miles between South Indian and Clarence Creek, seven miles between Vankleek Hill and Hawkesbury ....			23,418 23	183,857 00

## ANNUITIES.

Treasurer, Ontario.....

To pay annuity certificates due June 30th, 1896.....  
do December 31st, 1896 .....41,100 00  
45,100 00

86,200 00

## DRAINAGE DEBENTURES (MUNICIPAL).

(Authority for payment, 36 Vic. chap. 3 and 37 Vic. chap. 20).

Treasurer, Township of—  
Dunwich .....Debentures issued by the municipality for the construction of drain-  
age works .....

Easthope, N .....

Ekfrid .....

Malahide .....

Morningson .....

4,913 25  
2,861 95  
823 04  
3,116 77  
1,833 71

13,548 72

Carried forward .....

3,698,879 73

RAILWAY SUBSIDY FUND.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					3,698,879	73
	<b>TILE DRAINAGE.</b>						
Treasurer, Township of—	Debentures issued by the municipality for the construction of tile						
Aldborough .....	drainage works....	do	do	.....	.....	200	00
Colchester, S. ....	do	do	do	.....	.....	300	00
Dunwich .....	do	do	do	.....	.....	200	00
Easthope, N. ....	do	do	do	.....	.....	100	00
Ekfrid .....	do	do	do	.....	.....	500	00
Gosfield, N. ....	do	do	do	.....	.....	100	00
do S. ....	do	do	do	.....	.....	600	00
Maidstone .....	do	do	do	.....	.....	100	00
Malahide .....	do	do	do	.....	.....	1,000	00
Mersea .....	do	do	do	.....	.....	100	00
Moore .....	do	do	do	.....	.....	400	00
Ops .....	do	do	do	.....	.....	100	00
Orford .....	do	do	do	.....	.....	200	00
Sarnia .....	do	do	do	.....	.....	100	00
Sombra .....	do	do	do	.....	.....	300	00
Waterloo .....	do	do	do	.....	.....	200	00
	Total expenditure .....					4,500	00
						3,703,379	73

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 5th, 1897.

C. H. SPROULE,  
Provincial Auditor.

## No. 12.

## CENTRAL PRISON INDUSTRIES.

EXPENDITURE FOR YEAR ENDING DECEMBER 31st, 1896.

Name.	Article.	Amount.	Total.
		\$ c.	\$ c.
	<i>Debit balance January 1st, 1896.</i>	.....	4,760
Jones, Burton & Co .....	Hardware, iron, castings, etc.....	524 34	
H. S. Howland, Sons & Co.....	do .....	655 74	
Ont. Malleable Iron Co .....	do .....	155 83	
W. Jessop & Son.....	do .....	8 25	
Graham Nail Works.....	do .....	287 86	
Galloway, Taylor & Co.....	do .....	352 21	
Swansea Forging Co.....	do .....	42 70	
Bertram & Co .....	do .....	296 62	
Canada Screw Co. ....	do .....	101 09	
W. H. Frost.....	do .....	328 44	
Rice Lewis & Son.....	do .....	827 39	
John Inglis & Sons.....	do .....	125 36	
A. M. Byers & Co.....	do .....	831 04	
M. & L. Samuel Benjamin & Co.....	do .....	2,352 64	
The Weeks Eldred Co .....	do .....	175 00	
Aikenhead Hardware Co.....	do .....	2,237 46	
William Blaikie .....	do .....	20 90	
Toledo Metal Wheel Co.....	do .....	79 31	
Wheeler & Bain.....	do .....	21 33	
Spriggs & Buchanan.....	do .....	22 00	
Gendron Mfg. Co.....	do .....	74 80	
Geo. Sparrow & Co.....	do .....	12 00	
A. C. McFarlane & Co.....	do .....	40 05	
Toronto Lock Co.....	do .....	13 00	
Toronto Jct. Foundry Co. ....	do .....	76 59	
American Blower Co.....	do .....	458 72	
Vokes Hardware Co.....	do .....	33 00	
Frank Ostler .....	do .....	4 31	
The James Robertson Co.....	do .....	773 04	10,930 82
The E. Harris Co.....	Paints and painters' supplies .....	41 60	
J. H. Farr & Co.....	do .....	534 59	
Sanderson, Percy & Co.....	do .....	819 53	
C. Boeckh & Sons.....	do .....	38 55	
Canada Paint Co .....	do .....	185 34	
Andrew Muirhead .....	do .....	76 58	
The Art Metropole .....	do .....	3 70	
Stewart & Wood.....	do .....	491 43	
Scarfe & Co .....	do .....	51 00	
Ross Bros .....	do .....	28 00	
A. B. McColl & Co .....	do .....	63 75	
Baylis Mfg. Co.....	do .....	94 07	2,431 14
Samuel Rogers & Co .....	Machine and wool oils .....	230 63	
Royal Oil Co .....	do .....	47 86	
Globe Oil Co .....	do .....	62 08	
McColl Bros. & Co.....	do .....	31 00	
The Bushnell Co.....	do .....	91 06	
Vacuum Oil Co.....	do .....	60 37	
Metropolitan Oil Co.....	do .....	16 10	
R. J. Kennedy.....	do .....	9 67	548 77
John Hallam.....	Wool, warp and tallow.....	10,074 86	
E. Leadley & Co.....	do .....	18 86	10,093 72
	<i>Carried forward.....</i>		28,765 15



## CENTRAL PRISON INDUSTRIES.—Continued.

Name.	Article.	Amount.	Total.
		\$ c.	\$ c.
	<i>Brought forward</i> .....		28,765 15
Beardmore & Co.....	Leather and findings.....	488 83	
James Dickie.....	do.....	81 50	
Samuel Trees & Co.....	do.....	13 00	
Dominion Suspender Co.....	do.....	50 00	
Paul Jacobi.....	do.....	6 00	
			639 33
M. W. Colwell.....	Lumber.....	3,289 81	
McEachren & Co.....	do.....	1,240 75	
C. Beck Mfg. Co.....	do.....	187 17	
Young & Co.....	do.....	104 30	
Thomas Boland.....	do.....	800 27	
Goderich Lumber Co.....	do.....	566 16	
F. Deutschmann.....	do.....	627 49	
J. H. Tennant.....	do.....	1,294 79	
Donogh & Oliver.....	do.....	1,155 64	
J. B. Smith & Sons.....	do.....	823 15	
S. C. Kanady Lumber Co.....	do.....	110 98	
A. A. Scott.....	do.....	616 06	
William Gordon.....	do.....	227 92	
The Dickson Co.....	do.....	379 97	
Chew Bros.....	do.....	2,845 41	
H. Baird.....	do.....	112 45	
			14,182 32
R. Darling & Co.....	Dry goods and tailors' supplies.....	293 53	
Alexander & Anderson.....	do.....	1,228 74	
Dunbar, McMaster & Co.....	do.....	63 92	
John Leckie.....	do.....	13 68	
Gordon, McKay & Co.....	do.....	94 10	
McMaster & Co.....	do.....	1,000 81	
M. L. Hughes.....	do.....	174 20	
J. & J. Lugadin, hats, etc.....	do.....	24 00	
F. Hall & Son.....	do.....	14 00	
J. Muldrew & Co.....	do.....	13 74	
Flett, Lowndes & Co.....	do.....	57 00	
The T. Eaton Co. (Ltd.).....	do.....	51 00	
Thomas Samuels & Sons.....	do.....	27 00	
Cummings & Sellers, hats, etc.....	do.....	29 00	
J. H. Cummings, do.....	do.....	22 50	
			3,107 22
Foster, Pender & Co.....	Upholstering supplies.....	250 52	
P. & P. Griffin.....	do.....	37 60	
			288 12
C. P. Railway.....	Freight, duty and cartage.....	452 23	
G. T. Railway.....	do.....	1,915 99	
Robinson & Heath.....	do.....	1,278 65	
W. Rose Cartage Co.....	do.....	15 70	
Canadian Express Co.....	do.....	4 75	
			3,687 32
Hugh Miller & Co.....	Chemicals and dye stuffs.....	12 12	
C. B. Borland.....	do.....	3 50	
Theo. H. Eaton & Son.....	do.....	73 17	
McArthur, Corneille & Co.....	do.....	30 66	
Dom. Dyewood & Chem. Co.....	do.....	282 74	
Eby, Blain & Co.....	do.....	1 35	
			403 54
Buntin, Reid & Co.....	Wrapping paper and paper boxes.....	16 00	
Taylor Bros.....	do.....	61 73	
W. G. Harris.....	do.....	51 82	
Dom. Paper Box Co.....	do.....	147 50	
			280 05
Rolph, Smith & Co.....	Books, stationery, printing, etc.....	21 75	
	<i>Carried forward</i> .....	21 75	51,333 05

## CENTRAL PRISON INDUSTRIES.—Continued.

Name.	Article.	Amount.	Total.
		\$ c.	\$ c.
	<i>Brought forward</i> .....	21 75	51,333 05
A. Talbot & Co.....	Books, stationery, printing, etc.....	6 00	
The <i>Tribune</i> .....	do.....	4 00	
J. L. Jones Engraving Co.....	do.....	19 50	
The Might Directory Co.....	do.....	5 00	
R. G. Dunn & Co.....	do.....	61 65	
Warwick Bros. & Rutter.....	do.....	51 83	
Manufacturer's List Co.....	do.....	5 00	
Herald of Fashion Co.....	do.....	7 00	
Lawson & Wilson.....	do.....	6 75	
Brown Bros.....	do.....	133 18	
W. Bryce.....	do.....	4 00	325 66
Elias Rogers & Co.....	Coal contract, 1,129 tons, 14 lbs., Soldier run, @ \$3.12.....	3,524 47	
do.....	Coal contract, 21 tons, 60 lbs., Rey- noldsville lump. @ \$3 35.....	71 36	
do.....	Coal contract, 153 tons, 15 lbs., Rey- noldsville screenings, @ \$2.57.....	395 10	
do.....	Coal.....	319 45	
Standard Fuel Co.....	do.....	269 45	
William McGill & Co.....	do.....	12 00	
F. Rogers & Co.....	do.....	11 25	4,603 08
Singer Mfg. Co.....	Machinery supplies.....	6 66	
Paul Frind Woolen Machinery Co.....	do.....	22 60	
Toronto Rubber Co.....	do.....	73 40	
Jackson, Cochrane & Co.....	do.....	2 00	
Ont. Engine & Machinery Co.....	do.....	53 95	
Canadian General Electric Co.....	do.....	18 00	
Diamond Machine & Tool Co.....	do.....	163 40	
Gutta Percha & Rubber Mfg. Co.....	do.....	31 33	
A. R. Williams Machinery Co.....	do.....	128 98	
Hand Stitch Broom Sewing Machine Co.....	do.....	36 00	
Creelman Bros.....	do.....	1 00	
Dodge Wood Split Pulley Co.....	do.....	15 13	
The Goldie & McCulloch Co.....	do.....	17 00	
McGregor, Gourlay & Co.....	do.....	15 52	
Welland Vale Mfg. Co.....	do.....	1 20	
Watson Machine Co.....	do.....	2,287 73	
Bynall & Kiel Mfg. Co.....	do.....	7 00	
Anti-Friction Band-Saw Guide Co.....	do.....	8 00	
W. H. Lendon.....	do.....	18 50	
W. Crabbe & Co.....	do.....	72 00	
Toronto Type Foundry Co.....	do.....	5 00	
Robin, Saddler & Haworth.....	do.....	2 75	
Beardmore Belting Co.....	do.....	279 79	
W. C. Wilson.....	do.....	55 53	
Dominion Metallic Packing Co.....	do.....	19 00	
John Bertram & Sons.....	do.....	12 60	3,354 07
James Massie.....	Travelling expenses.....	11 00	
G. W. Edgar.....	do.....	6 80	
William Kerr.....	do.....	38 30	56 10
M. S. Brandon.....	Blacksmithing.....	9 80	
C. Giles.....	do.....	3 00	12 80
	MISCELLANEOUS.		
Henry Smith.....	Supplies for north shop.....	9 00	
G. N. W. Telegraph Co.....	Messages.....	5 18	
City of Toronto.....	Water.....	349 22	
Dewart & Raney.....	Collections.....	5 00	
Woltz & McMahon.....	Mouldings.....	11 40	
	<i>Carried forward</i> .....	379 80	59,684 76

CENTRAL PRISON INDUSTRIES.—*Continued.*

Name.	Article.	Amount.	Total.
		\$ c.	\$ c.
	<i>Brought forward</i> .....	379 80	59,684 76
James E. Smeall	Wood carving	28 00	
Geo. H. Diehl	do	4 60	
Jno. Davis & Sons	Greenhouse supplies	121 88	
Hugh Low & Co	do	537 65	
William Houston	do	30 30	
Consumers' Gas Co.	Gas	215 51	
W. Scott	Car tickets	11 60	
Scott, Cross & Co.	Stock taking	115 00	
William Simpson	do	115 00	
R. Young	do	25 00	
R. J. Wright	Inspecting scales	1 80	
C. Wilson & Son	Repairing	19 75	
Rattan & Cane Co.	Cane for basket Ind.	244 79	
Can. Feather & Mattress Co	Mattresses	44 00	
Francis Hendry	Pea straw for piggery	9 85	
Moses Hunter	Feed do	154 45	
W. Harris	Stock pigs do	791 88	
R. Hunter	Disbursements for piggery	22 00	
Whillans & Co.	Teaming, piggery	151 23	
H. E. Hurd	Vet. services, piggery	2 00	
W. A. Parkinson	Renewing fire extinguishers	44 25	
H. A. Nelson & Son	Supplies for north shop	73 00	
Joseph Lennox & Co.	Excelsior for bed Industries	8 05	
J. C. Goddard	Hire of winch	5 00	
			3,156 39
A. Jaffray	Sundry payments		189 10
Sundry prisoners	For overwork and good conduct		2,037 63
J. O. Anderson	Twelve months' salary as Accountant	450 00	
John White	Twelve months' salary as Industrial Foreman	800 00	
H. Abel	Twelve months' salary as Industrial Foreman	800 00	
P. T. McKay	Twelve months' salary as Industrial Foreman	1,000 00	
S. Smith	Twelve months' salary as Industrial Foreman	1,000 00	
Walter Scott	Twelve months' salary as Industrial Foreman	1,000 00	
P. F. Graham-Bell	Two months' salary as Industrial Foreman	133 32	
George Moodey	Twelve months' salary as Industrial Foreman	650 00	
A. Thwaites	Twelve months' salary as Industrial Foreman	550 00	
H. S. Martin	Three months' salary as Industrial Foreman	137 49	
George H. Sweetman	Twelve months' salary as Instructor	650 00	
D. A. Lundy	Twelve do do	600 00	
Angus Deeks	Eight and one-third months' salary as Instructor	416 66	
George Ross	Twelve months' salary as Lumber culler	550 00	
R. J. Linton	Twelve months' salary as Night patrol	600 00	
James Clarkson	Twelve do Engineer	500 00	
F. Williams	Twelve do Shipping Clerk	600 00	
William Kerr	Two and a half months' salary as Selling Agent	104 16	
Thomas Gill	Ten months' salary as Teamster	200 00	
Isaiah Warner	Twelve months' salary as Caretaker of piggery	500 00	
James Hamilton	Fifty-two days' salary as Laborer	52 00	
R. Oster	Eight and one-third months' salary as Laborer	149 80	
	<i>Carried forward</i> .....	11,443 43	65,065 88



CENTRAL PRISON INDUSTRIES.—*Concluded.*

Name.	Article.	Amount.	Total.
		\$ c.	\$ c.
	<i>Brought forward</i> .....	11,443 43	65,065 88
J. B. Reid .....	Thirteen months' salary as Industrial Guard .....	162 50	
G. Hartley.....	Two months' salary as Industrial Guard .....	41 66	
F. W. Lyons.....	Six and one-third months' salary as Industrial Guard.....	26 36	
J. R. Labelle.....	Twelve months' salary as Industrial Guard .....	50 00	
J. B. Miles.....	Twelve months' salary as Industrial Guard .....	50 00	
J. Higgins.....	Fifteen months' salary as Industrial Guard .....	62 50	
M. Clancy.....	Ten months' salary as Industrial Guard .....	41 66	
T. G. Elwin.....	Eight months' salary as Industrial Guard .....	33 28	
R. Lebar .....	Services as Blacksmith .....	209 70	
A. Beam .....	do Upholsterer .....	130 50	
Caleb Weeks .....	do Plumber.....	77 10	
E. W. Dailey .....	do Superintendent reconstruction of Twine Mill .....	233 33	
Jennie Hancock .....	do Vest-maker .....	17 20	
George Eames.....	do Tailor .....	10 00	
R. L. Thompson.....	do Coat-maker.....	36 25	
Martha Thompson.....	do Pant-maker .....	13 00	
W. Springer.....	do Coat-maker .....	33 50	
William Smith .....	Services at piggery.....	45 50	
R. Jackson.....	do .....	96 42	
D. Sullivan.....	do .....	144 90	
W. Thornton .....	do .....	13 80	
W. A. Hill .....	do .....	331 75	
J. Slater .....	do .....	2 75	
J. Royce .....	do .....	129 00	
J. Callahan.....	do .....	68 40	
James Jackson .....	do .....	89 37	
			13,593 86
	Paid Treasurer of Ontario on account of Industries to 30th Sept., 1896.....		78,659 74
			25,661 43
			104,321 17
	Receipts for twelve months ending 31st December, 1895 .....		103,724 70
	Debit balance, December 31st, 1896 .....		596 47

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 5th, 1897.

C. H. SPROULE,  
Provincial Auditor.



## No. 13.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amounts Unexpended and Overexpended for the twelve months ended December 31st, 1896.

SERVICE.	SUB-SERVICE.	Appropriation.		Expended.		Unexpended.		Over-expended.		Overdrafts of appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Civil Government	Government House.....	1,950	00	1,837	50	112	50				
	Lieutenant-Governor's Office—salaries.....	2,480	00	2,480	00						
	do —expenses.....	1,500	00	1,500	00						
	Attorney-General's Department—salaries.....	17,900	00	17,900	00			81	93		
	do —expenses.....	2,100	00	2,181	93					81	93
	Education Department—salaries.....	18,200	00	18,200	00						
	do —expenses.....	1,900	00	1,844	90	55	10				
	Crown Lands Department—salaries.....	43,000	00	41,946	37	1,053	63				
	do —expenses.....	8,500	00	8,442	47	57	53				
	Bureau Mines—salaries.....	5,200	00	5,200	00						
	do —expenses.....	2,730	00	2,763	90			39	90		
	Forestry.....	2,400	00	2,304	97	90	03				
	Public Works Department—salaries.....	20,400	00	20,400	00						
	do —expenses.....	1,800	00	1,768	74	31	26				
	Treasury Department—salaries.....	13,125	00	13,062	61	62	39				
	do —expenses.....	3,000	00	3,000	00			126	94		
	Provincial Auditor's Office—salaries.....	5,900	00	5,900	00						
	do —expenses.....	800	00	902	46			102	46		
	License Branch—salaries.....	8,750	00	8,750	00						
	do —expenses.....	650	00	680	73			30	73		
	Registrar-General's Branch—salaries.....	6,650	00	6,600	00	50	00				
	do —expenses.....	4,275	00	3,573	18	696	82				
	Board of Health—salaries.....	5,050	00	5,068	16			18	16		
	do —expenses.....	2,700	00	2,717	40			17	40		
	Provincial Secretary's Department—salaries.....	16,450	00	16,366	33	83	67				
	do —expenses.....	3,350	00	2,891	40	458	60				
	Public Institutions—salaries.....	12,150	00	12,250	00			100	00		
	do —expenses.....	3,350	00	3,407	97			57	97		
	Insurance Branch—salaries.....	4,600	00	4,600	00	5	69				
	do —expenses.....	2,150	00	2,144	31						
	Agricultural Department—salaries.....	16,450	00	16,450	00	11	23				
	do —expenses.....	1,350	00	1,338	77	152	15				
	Immigration Department.....	1,800	00	1,647	85						
		242,610	00	240,264	89	2,920	60	575	49		

Miscellaneous:	Official Gazette	3,000 00	2,766 19	233 81	97	
	Queen's Printer—salaries	2,650 00	2,650 00			
	do —expenses	300 00	300 97			
	Registry Office Inspection	2,250 00	2,250 00			
	Special Clerk, etc	1,800 00	1,800 00			
	Total Miscellaneous	10,000 00	9,767 16	233 81	97	
	Total Civil Government	252,610 00	250,032 05	2,154 41	576 46	
Legislation.	Salaries	16,300 00	16,225 00	75 00	2,519 85	
	Sessional Writers, Clerks of Committees, etc	12,000 00	14,519 85		14,267 71	
	Postages and cost of House Post Office	2,500 00	1,093 00	1,407 00		
	Stationery, Printing and Binding	29,000 00	43,267 71	1,369 21		
	Library	5,000 00	3,630 79	800 60		
	Indemnity to Members	59,600 00	58,739 40	781 58		
	Expenses	5,000 00	4,218 42			
	Total Legislation	129,400 00	141,754 17	4,433 39	16,787 56	12,354 17
Administration of Justice	Supreme Court	33,275 00	33,195 39	79 61	194 68	
	Appeal Court	1,700 00	1,894 68			
	High Court	3,000 00	2,880 39	16 91		
	Central Office	14,518 00	13,999 64	518 36	492 45	
	Registrar's Offices	8,600 00	9,092 45			
	Weekly Court	1,750 00	1,733 63	26 37		
	Surrogate Office	3,550 00	3,526 38	23 62		
	Surrogate Judges	66,393 00	66,412 56	667 57	687 13	19 56
		22,557 00	23,263 00		706 00	706 00
	Division Courts Inspection	5,000 00	5,028 55		28 55	
	Deputy Clerks of the Crown	17,200 00	17,550 00		350 00	
	do as Local Registrars	5,925 00	6,401 69		479 63	
	Land Titles' Office	6,912 00	6,924 20		12 20	
	Local Masters' Titles	5,616 00	4,832 29	783 75		
	Drainage Act	5,700 04	4,396 44	1,303 56		
	District, Algoma	18,595 00	19,281 03	400 95	686 03	
	do Thunder Bay	10,650 00	10,249 05			
	do Rainy River	10,550 00	12,515 38		1,695 38	
	do Nipissing	9,220 00	12,104 89		2,884 89	
	do Muskoka and Parry Sound	15,450 00	20,623 23		5,173 23	
	Carried forward	110,818 04	119,909 75	2,488 26	11,579 97	

## No. 13.—STATEMENT by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Administration of Justice.— (Continued).....	Brought forward.....	110,818 04	119,909 75	2,488 26	11,579 97	
	District, Haliburton.....	1,250 00	1,241 66	8 34		
	do Manitoulin.....	1,950 00	1,599 35	350 65		
	Provincial Police.....	9,800 00	9,977 08		177 08	
	Crown Counsel Prosecutions.....	10,000 00	5,893 74	4,106 26		
	Criminal Justice.....	175,075 00	177,316 50		2,241 50	
	Inspection Legal Offices.....	4,150 00	4,045 03	104 97		
	Detective Service.....	4,430 00	4,330 00	100 00		
	Special Services.....	2,000 00	546 81	1,453 19		
	Sheriffs' Fees, etc.....	6,000 00	7,137 15		1,137 15	
	Seals, etc.....	300 00	333 70		33 70	
	Constitutional Questions.....	12,000 00	5,322 16	6,677 84		
	Grouped Counties.....	1,800 00	2,027 48		227 48	
	Ditches and Water-Courses Act.....	500 00		500 00		
	Shorthand Reporters.....	10,700 00	10,700 00			
	County Law Associations.....	1,000 00	1,000 00			
	Weekly Court.....	100 00		100 00		
	Total Administration of Justice.....	351,873 04	351,380 41	15,889 51	15,396 88	
		440,823 04	441,055 97	16,557 08	16,790 01	
Education.....	Public and Separate Schools.....	241,459 92	241,456 99	2 93		
	District Schools.....	45,000 00	44,967 00	33 00		
	Kindergarten Schools.....	3,000 00	2,794 75	205 25		
	Night Schools.....	1,000 00	417 00	583 00		
	Public School Leaving Examinations.....	8,000 00	7,992 98	7 02		
	Model Schools.....	11,450 00	10,477 93	972 07		
	French and English Training School.....	1,600 00	1,200 00	400 00		
	Teachers' Institutes.....	4,100 00	3,846 75	253 25		
	Inspector's Public Schools, etc.....	53,350 00	52,779 93			
	Departmental Examinations.....	24,050 00	23,560 00			
	Normal and Model Schools, Toronto—salaries.....	22,630 00	22,561 66			
	do do —expenses.....	1,950 00	1,863 01			
	Normal and Model Schools, Ottawa—salaries.....	19,610 00	19,610 00			
	do do —expenses.....	2,100 00	2,059 72			
	High Schools and Collegiate Institutes.....	106,800 00	106,393 66	40 34		
				86 99		
				206 34		
					5,500 00	5,500 00

Ontario Normal College.....	8,004 00	8,101 72		97 72
Library and Museum —salaries.....	3,150 00	3,150 00		
do —expenses.....	2,150 00	2,137 81	12 19	
School of Practical Science —salaries.....	18,720 00	18,730 00		10 00
do —expenses.....	2,650 00	2,598 39	51 61	
Public Libraries.....	49,568 00	45,889 31	3,678 69	
Art Schools, examinations, etc ..	5,645 00	4,508 69	1,136 31	
Literary and Scientific.....	2,400 00	2,400 00		
Miscellaneous.....	4,650 00	4,372 59	277 41	
Superannuated Teachers.....	61,300 00	62,537 12		1,297 12
Total Education.....	704,136 92	702,457 01	8,584 75	6,904 84
Toronto Asylum .....	97,073 00	97,076 20		3 20
London do .....	131,119 00	130,139 18	979 82	
Kingston do .....	76,798 00	76,789 90	8 10	
Hamilton do .....	114,149 00	114,147 73	1 27	
Mimico do .....	71,598 00	71,783 49		185 49
Brockville do .....	42,185 00	48,743 00		6,558 00
Orillia do .....	62,418 00	61,952 46		
Central Prison.....	59,700 00	61,970 12	465 54	
Boys' Reformatory.....	32,680 00	33,565 05		2,270 12
Deaf and Dumb Institute .....	44,936 00	44,903 14	32 86	885 05
Blind Institute.....	34,001 00	33,235 17	765 83	
Mercer Reformatory.....	23,905 00	22,262 18	1,642 82	
Total Public Institutions Maintenance.....	790,562 00	796,567 62	3,896 24	9,901 86
Agencies in Europe .....	4,725 00	4,724 99	01	
Agencies in Ontario .....	3,800 00	2,541 48	1,258 52	
Total Immigration.....	8,525 00	7,266 47	1,258 53	
District Societies .....	76,650 00	74,325 00	2,325 00	
Grants to Associations.....	22,632 00	22,696 29		164 29
Farmers' Institutes .....	3,400 00	10,521 08		1,121 68
Incidentals .....	15,500 00	17,208 06		1,708 06
Experimental Fruit Stations .....	2,600 00	2,635 39		35 39
Fruit Spraying .....	1,800 00	2,130 38		330 38
Experiments in Apiculture.....	300 00	300 00		
Bureau of Industries.....	6,500 00	4,773 89	1,726 11	
Eastern Dairy School .....	3,200 00	1,052 64	2,147 36	
Pioneer Dairy Farm .....	2,000 00	1,956 77	43 23	
Western Dairy School .....	3,100 00	2,549 40	550 60	
Agricultural College.....	26,783 00	25,932 22	850 78	
Experimental Farm—Farm Proper .....	4 925 00	4,266 21	658 76	
Carried forward .....	175,290 00	170,347 96	8,301 84	3,359 80

## Public Institutions—Maintenance .....

## Immigration .....

## Agriculture .....



## No. 13.—STATEMENT by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Expended.		Unexpended.		Over-expended.		Overdrafts of appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Agriculture—(Continued)....	<i>Brought forward</i> .....	175,290	00	170,347	96	8,301	84	3,359	80		
	Experimental Farm—Experimental Plots and Feeding....	6,763	00	6,900	90			137	90		
	Experimental Dairy.....	4,135	00	3,196	32	938	68				
	Dairy School.....	3,223	00	2,111	33	1,111	67				
	Travelling Dairy.....	2,500	00	1,970	51	529	49				
	Poultry Department.....	1,000	00	949	29	50	71				
	Garden, Orchard, etc.....	4,968	00	5,111	04			143	04		
	Mechanical Department.....	1,475	00	1,454	63	20	37				
	Total Agriculture.....	199,354	00	192,041	98	10,952	76	3,640	74		
	.....	194,841	02	194,615	64	225	38				
Hospitals and Charities.....											
Repairs and Maintenance....	Government House.....	7,500	00	5,352	04			32	21		
	Old Parliament Buildings.....	800	00	832	21			1,553	87		
	New.....	26,880	00	28,433	87			226	09		
	Attorney General's Department.....	400	00	625	09			20	15		
	Crown Lands.....	800	00	820	15						
	Treasury.....	1,150	00	490	35	659	65			31	51
	Secretary's.....	1,000	00	848	76	151	24				
	Agricultural.....	700	00	503	16	196	84				
	Public Works.....	450	00	393	27	56	73				
	Centre Buildings, exclusive of Departments.....	2,000	00	1,295	86	704	14				
	Educational Buildings.....	9,200	00	8,672	41	527	59				
	Miscellaneous.....	3,430	00	3,430	00						
	Normal School, Ottawa.....	4,965	00	4,803	89	162	11				
	School of Practical Science.....	4,025	00	4,169	21	249	98	144	21		
	Agricultural College.....	7,093	00	6,843	02					144	21
	Osgoode Hall.....	8,840	00	7,713	18	1,126	82				
	Total Repairs and Maintenance.....	79,234	00	75,227	47	5,983	06	1,976	53		
Public Buildings.....	Toronto Asylum.....	800	00	274	17	525	83				
	do Inspector.....	8,880	00	6,329	45	2,550	55				
	Mimico Asylum.....	7,000	00	6,077	69	322	31				
	do Inspector.....	8,450	00	6,132	55	2,317	45				

London Asylum	2,550 00	2,334 75	215 25	
do Inspector	6,840 00	6,839 82	18	
Hamilton Asylum	21,350 00	19,990 97	1,359 03	
do Inspector	9,100 00	9,096 70	3 30	
Kingston Asylum	10,700 00	11,476 94	776 94	746 88
do Inspector	2,925 00	2,894 94		
Brockville Asylum	15,300 00	16,131 63	831 63	
do Inspector	13,700 00	7,797 60	5,902 40	292 40
Orillia Asylum	6,500 00	998 05		
do Inspector	6,700 00	6,494 35	205 05	
Central Prison	250 00	9 00	241 00	
do Inspector	21,500 00	20,378 44	621 56	
Boys' Reformatory	1,150 00	218 55	901 45	
do Inspector	2,500 00	2,835 10	14 90	
Mercer Reformatory	200 00	66 58	133 42	
do Inspector	4,100 00	3,057 19	1,042 81	
Deaf and Dumb Institute	280 00	36 85	243 65	
do Inspector	1,325 00	1,966 21		141 21
Blind Institute	280 00	175 43	104 57	
do Inspector	3,225 00	3,081 01	143 99	
Agricultural College	21,200 00	21,013 56	186 44	
Educational Buildings	25,000 00	22,861 74	2,138 26	
Normal School, Ottawa	2,500 00	2,198 72	301 28	
School of Practical Science	9,140 00	5,571 02	3,568 98	
Osgoode Hall	4,070 00	2,293 21	1,776 79	
New Parliament Buildings	12,438 00	6,603 97	5,834 03	
Eastern Dairy School	2,000 00	2,517 17	166 33	
Pioneer Dairy Farm	2,000 00	1,833 67	24 37	
Western Dairy School	2,000 00	2,517 17	1,669 78	
District of Algoma	1,100 00	1,075 63	430 22	
do Thunder Bay	2,100 00	246 00	753 40	
do Muskoka	1,000 00	46 24	153 76	
do Parry Sound	200 00	467 61	232 39	
do Nipissing	700 00	4,823 67		423 67
do Rainy River	4,410 00	537 50	12 50	
Total Public Buildings	238,453 00	208,374 00	33,667 67	3,188 67
Public Works				
Georgian Bay	500 00	498 80	1 20	
Muskoka Lakes Works	1,418 00	1,340 00	78 00	
Magannetawan Works	5,000 00	5,003 57		3 37
Peninsula Creek	2,500 00	2,503 73		5 73
Gull and Burnt River Works	5,000 00	4,565 69	434 41	
Songog River	3,000 00	3,018 58		48 58
Swing Bridge, Combermere	1,100 00		1,100 00	
Nation River Bridge	2,100 00			
Mississippi River	1,500 00		1,500 00	
Nation River Dredge	4,000 00			
Carried forward	26,018 00	22,962 07	3,113 61	57 63

## No. 13.—STATEMENT by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.	Expended.	Unexpended.	Over-expended.	Overdrafts of appropriations.
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	26,018 00	22,962 07	3,113 61	57 68	
Public Works—(Continued).....	Castor River Improvement.....	5,000 00		5,000 00		
	Union Creek Obstructions.....	200 00	199 85	15		
	River aux Reins, Channel.....	2,000 00		2,000 00		
	Nation River Dam.....	1,000 00		1,000 00		
	Pigeon River Timber Slide.....	1,500 00	1,326 41	173 59		
	Maintenance, Locks, Dams, etc.....	8,891 00	9,053 46		162 46	
	Surveys, Inspections, etc.....	5,000 00	301 45	4,698 55		
	Lockmasters Salaries.....	4,250 00	4,233 82	13 18		
	Total Public Works.....	53,859 00	38,077 06	16,002 08	220 14	
Colonization Roads.....		106,840 00	102,719 24	4,120 76		
Charges on Crown Lands.....	Board of Surveyors.....	200 00	200 00			
	Agents' salaries.....	22,000 00	23,241 02		1,241 02	
	Forest ranging.....	32,000 00	32,958 16		958 16	
	Fire ranging.....	25,000 00	23,674 78	1,325 22		
	Cullers' Act.....	500 00	15 66	364 34		
	Fishery service and overseers.....	2,400 00	1,558 02	841 98		
	Crown Timber Agency, Quebec.....	1,750 00	2,046 96		296 96	
	do Ottawa.....	3,259 00	3,032 37	226 63		
	Surveys.....	33,100 00	33,489 89	10 11		
	Total charges Crown Lands.....	120,609 00	120,336 86	2,768 28	2,496 14	
Refunds.....	Registrars' Fees.....	3,903 52	3,903 52			
	Miscellaneous.....	1,340 10	1,340 10			
	Education.....	1,000 00	914 87	85 13		
	Crown Lands.....	18,500 00	9,524 42	8,975 58	1,840 10	1,840 10

Statutes Consolidated.....		1,216 60	1,094 94	121 66		
Miscellaneous .....		2,806 52	2,806 52		1,340 10	
Total Refunds.....		27,426 64	19,584 37	9,182 37		
		30,000 00	5,198 23	24,801 77		
Charge on Revenue.....		4,000 00	5,803 79		1,803 79	
Industrial School, Mimico.....		7,659 80	7,659 80		506 95	
Marriage Licenses.....		500 00	1,006 95			
Ontario Rifle Association.....		1,000 00	1,000 00			
Ontario Artillery Association.....		500 00	500 00			
Joint Stock Companies, etc.....		250 00	25 27	224 73		
Expenses of Elections.....		6,000 00	3,233 38	2,766 62		
Voters' Lists.....		5,000 00	2,319 80	2,680 20		
Gratuities.....		7,025 00	7,778 26		753 26	
Telephone Services.....		1,300 00	1,865 09		565 09	
Removal of Patients.....		8,000 00	6,320 69	1,679 41		
Prisoners' Aid Society.....		2,000 00	2,000 00			
Sanitary Investigations.....		3,200 00	1,457 96	1,742 04		
University College.....		500 00	500 00			
Grant to Vaccine Farm.....		250 00	250 00	553 38		
Factories Act.....		6,000 00	5,646 62		4,865 69	
Arbitration - Canada and Quebec.....		16,000 00	20,365 69		39 04	
Exhibit for Imperial Institute.....		2,000 00	2,039 04			
Military Institute.....		100 00	100 00			
Agricultural Examinations, B.S.A.....		250 00	250 00		3,201 10	
Game Inspection.....		3,500 00	6,701 10			
School of Mining, Kingston.....		3,400 00	5,400 00	181 86		
Children's Act.....		3,350 00	3,168 14	3,621 04		
Mining Development.....		3,750 00	128 96	92 00		
Wolf Bounty.....		1,000 00	908 00			
Monument to North-West Volunteers do Champlain.....		1,000 00	1,000 00	1,000 00		
Colonization Pamphlets.....		5,000 00	1,018 57	3,981 43		
Canadian Institute.....		1,750 00	1,750 00		18 28	
Portrait of Colonel Dunn.....		150 00	168 28			
Algonquin Park.....		5,800 00	4,478 46	1,321 54		
Rond-au Park.....		3,770 00	4,430 60		660 60	
Summer Mining Schools.....		1,000 00	1,000 00		227 65	
Toll Roads Commission.....		2,500 00	2,727 65		150 67	
Instruction in Road-making.....		2,000 00	2,150 67			
Wentworth Historical Society.....		100 00	100 00			
Canadian Humane Society.....		250 00	250 00	2,000 00		
Monument to Governor Simcoe.....		2,000 00	1,200 00			
Committee of House for Art Purposes.....		4,000 00	849 45	3,150 55		
Judicature Rules.....		5,000 00	5,000 00	5,000 00		
Mining School, Port Arthur.....		4,000 00	4,566 50		566 50	
County Council Commission.....						
Carried forward.....		129,254 80	112,118 62	29,994 80		12,858 62





## No. 14.

## COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1895 AND 1896.

SERVICE.	SUB-SERVICE.	Expenditure, 1895.		Expenditure, 1896.	
		\$	c.	\$	c.
Civil Government .....	Government House, expenses.....	1,946	82	1,837	50
	Lieutenant-Governor's office, salaries.....	2,480	00	2,480	00
	do expenses.....	1,500	00	1,500	00
	Attorney-General's Department, salaries.....	18,150	00	17,500	00
	do expenses.....	2,114	82	2,181	93
	Education Department, salaries.....	18,063	00	18,200	00
	do expenses.....	1,884	89	1,844	90
	Crown Lands Department, salaries.....	42,479	50	41,946	37
	do expenses.....	7,985	02	8,442	47
	Bureau of Mines, salaries.....	5,150	00	5,200	00
	do expenses.....	2,773	59	2,769	90
	Forestry branch .....	.....	.....	2,309	97
	Public Works Department, salaries.....	20,134	60	20,400	00
	do expenses.....	1,700	10	1,768	74
	Treasury Department, salaries.....	13,100	00	13,062	61
	do expenses.....	3,032	39	3,126	94
	Provincial Auditor's Office, salaries.....	5,900	00	5,900	00
	do expenses.....	925	09	902	46
	License Branch, salaries.....	8,750	00	8,750	00
	do expenses.....	682	42	680	73
	Registrar-General's Branch, salaries.....	6,650	00	6,600	00
	do expenses.....	2,750	13	3,578	18
	Board of Health, salaries.....	4,510	00	5,068	16
	do expenses.....	2,786	79	2,717	40
	Provincial Secretary's Department, salaries.....	16,150	00	16,366	33
	do expenses.....	2,842	74	2,891	40
	Public Institutions, salaries.....	12,000	00	12,250	00
	do expenses.....	3,258	87	3,407	97
	Insurance Branch, salaries.....	4,600	00	4,600	00
	do expenses.....	1,865	10	2,144	31
	Department of Agriculture, salaries.....	16,300	00	16,450	00
	do expenses.....	1,191	14	1,338	77
	Immigration Department.....	1,651	76	1,647	85
Carried forward.....		235,357	77	240,264	89

## No. 14 COMPARATIVE STATEMENT.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure, 1895.		Expenditure, 1896.	
		\$	c.	\$	c.
Civil Government—Con...	<i>Brought forward</i> .....	235,357	77	240,264	89
	Miscellaneous:				
	Official Gazette.....	2,775	50	2,766	19
	Queen's Printer's Office, salaries.....	2,600	00	2,650	00
	do expenses.....	344	00	360	97
Legislation.....	Inspection of Registry Offices.....	1,849	20	2,250	00
	Special Clerk re investigations.....	1,800	00	1,800	00
			244,726 47		250,032 05
	Salaries.....	15,483	00	16,225	00
	Seasonal Writers, Clerks of Committees, etc.....	12,967	25	14,519	85
Administration of Justice.	Postages and cost of House post office.....	1,080	05	1,093	00
	Stationery, printing and binding.....	49,210	85	48,287	71
	Library.....	6,008	88	3,630	79
	Indemnity to Members.....	58,189	00	58,799	40
	Expenses.....	7,116	63	4,218	42
			150,058 67		141,764 17
	Supreme Court.....	32,943	75	33,195	39
	Court of Appeal.....	1,965	40	1,894	68
	High Court.....	3,931	39	2,980	39
	Chancery Division.....	12,581	06		
	Queen's Bench Division.....	7,950	60		
	Common Pleas Division.....	6,317	79		
	Central Office.....				
	Registrars Offices.....			13,959	64
	Weekly Court.....			9,092	45
	Surrogate Office.....			1,723	63
	Surrogate Judges, Local Masters, etc.....			3,626	88
	Land Titles Office.....	24,787	70	23,263	00
		6,944	91	6,924	20
	Local Masters of Titles.....	4,459	26	4,832	39

Drainage Act .....	5,380 17	4,386 44	
Crown Counsel prosecutions.....	13,704 75	5,883 74	
Criminal Justice.....	189,221 29	177,316 50	
Inspection of legal offices.....	3,892 50	4,045 03	
Detective service.....		4,350 00	
Special services.....	4,330 00	5,546 81	
Inspection of Division Courts.....	4,987 59	5,028 55	
Sheriffs fees.....	6,778 91	7,137 15	
Seals and other contingencies.....	683 60	333 70	
Constitutional questions.....	9,168 85	5,822 16	
Expenses of Judges in grouped counties.....	2,287 82	2,027 48	
Shorthand reporters.....	10,700 00	10,700 00	
County Law Associations.....	1,000 00	1,000 00	
Deputy Clerks of Crown and Pleas.....	17,500 94	17,550 00	
Local Registrars.....	5,381 72	6,404 69	
District of Algoma.....	18,689 18	19,281 03	
do Thunder Bay.....	10,727 25	10,249 05	
do Rainy River.....	10,243 94	12,515 88	
do Nipissing.....	8,740 01	12,104 89	
do Muskoka and Parry Sound.....	16,712 24	20,623 23	
do Haliburton.....	350 00	1,241 66	
do Manitoulin.....	1,421 43	1,599 35	
Provincial police.....	9,770 34	9,977 08	
	453,564 99	441,055 97	
Education.....			
Public and Separate Schools.....	242,435 42	241,456 99	
Poor Schools.....	41,922 31	44,967 00	
District Schools.....	2,705 63	2,791 75	
Kindergarten Schools.....	445 00	417 00	
Night Schools.....	5,368 81	7,992 98	
Public Schools leaving examinations.....	10,300 00	10,477 93	
Model Schools.....	800 00	1,200 00	
French-English Training School.....	1,100 00		
Training District Teachers.....	2,326 75	3,846 75	
Teachers' Institutes.....	57,975 23	52,779 93	
Inspection of Schools.....	25,681 16	29,550 00	
Departmental Examinations.....	22,123 00	22,561 66	
Normal and Model Schools, Toronto, salaries.....	2,073 41	1,863 01	
do expenses.....	19,853 31	19,610 00	
Normal and Model Schools, Ottawa, salaries.....	1,638 75	2,059 72	
do expenses.....	3,162 00	3,160 00	
Library and Museum, salaries.....	2,118 24	2,137 81	
do expenses.....	18,036 40	18,750 00	
S.hool of Practical Science, salaries.....	2,201 42	2,598 39	
do expenses.....	100,000 00	106,393 66	
High Schools and Collegiate Institutes.....			
Carried forward.....	563,326 84	574,587 58	832,842 19



## No. 14.—COMPARATIVE STATEMENT.—Continued.

SERVICE.	SUB-SERVICE.	Expenditure, 1895.		Expenditure, 1896.	
		\$	c.	\$	c.
	<i>Brought forward</i> .....	563,326	84	674,487	58
Education.—Continued...	Ontario School of Pedagogy .....	6,979	55	8,101	72
	Ontario Normal College .....	47,581	64	45,889	31
	Public Libraries .....	4,155	12	4,508	69
	Art Schools, etc .....	2,400	00	2,400	00
	Literary and Scientific .....	4,800	00	4,372	59
	Miscellaneous .....	63,799	80	62,597	12
	Superannuated teachers.....				
		638,042	95		
				702,457	01
Public Institutions, Maintenance .....	Toronto Asylum .....	97,368	71	97,076	20
	do .....	132,199	38	130,139	18
	Kingston do .....	77,659	63	76,789	90
	Hamilton do .....	113,240	63	114,147	73
	Milton do .....	70,446	90	71,783	49
	Brockville do .....	45,648	45	48,743	00
	Orillia do .....	59,279	43	61,952	46
	Central Prison .....	65,288	97	61,970	12
	Reformatory for Boys .....	34,714	70	38,565	05
	Institution for the Deaf and Dumb .....	44,474	31	44,903	14
	Blind Institute .....	36,019	60	33,285	17
	Mercer Reformatory .....	23,881	44	22,262	18
	Agencies in Europe .....	4,614	85	4,724	99
	do Ontario .....	3,200	01	2,641	48
Immigration .....				799,222	15
				7,814	86
Agriculture .....					
Hospitals and Charities.....				181,233	11
Repairs and Maintenance.				190,221	08
Public Buildings.....				78,518	14
				265,600	90
Public Works .....				28,739	70
Colonization Roads.....				116,706	69
Charges on Crown Lands..				112,423	33
				796,567	62
				7,266	47
				192,041	98
				194,615	64
				75,227	47
				208,574	00
				38,077	06
				102,719	24
				120,336	93



No. 14.—COMPARATIVE STATEMENT.—*Concluded.*

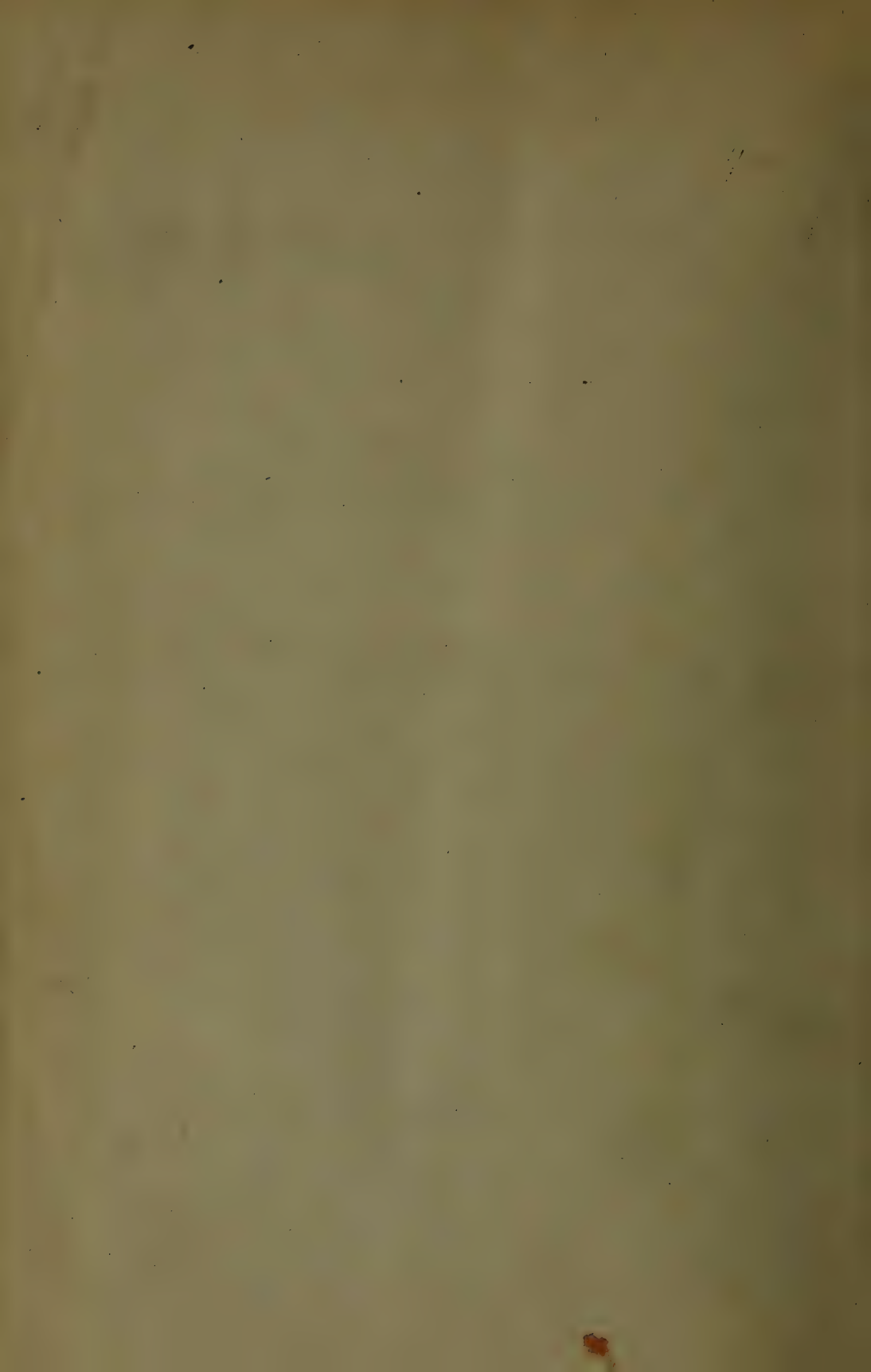
SERVICE.	SUB-SERVICE.	Expenditure, 1895.		Expenditure, 1896.	
		\$	c.	\$	c.
	<i>Brought forward.</i>	99,217	09	3,338,456	27
Miscellaneous.— <i>Continued</i>	Committee of House for Art purposes.	421	50	1,200	00
	Judicature rules	1,220	75	849	45
	County Councils Commissions.			4,566	50
	Ontario Mining Institute.			250	00
	Colonization House and wharf.			700	00
	Lundy's Lane Historical Society.			200	00
	Central Prison investigation.			950	35
	Costs, re charges Sheriff of Bruce.	207	00	100	00
	Canadian Historical Exhibition.			1,000	00
	Unprovided items.	26,849	33	4,646	90
	Drainage commission.	1,323	36		
	Dominion Teachers' Association.	400	00		
	Insurance Ogoode Hall.	1,500	00		
	Costs Southwick vs. Hare, <i>et al.</i>	360	00		
	Printing documents War of 1812.	200	00		
	Forestry.	1,631	84		
	Tree planting.	398	37		
	Ontario Good Roads Association.	500	00		
	Grant Astronomical Society.	550	00		
	Expenses re vote Town of Nipissing.	2,221	15		
	Deep Waterways Association.	300	00		
	Legislation Huron vs. Norwich.	354	84		
	Costs late P. M. at Hamilton.	250	00		
				137,895	22
Annuities.					119,965 87
Railway Subsidy Fund.				78,200	00
					86,200 00
Drainage Debentures (Municipal).				159,408	44
					183,857 00
Drainage Debentures (Tile).				24,835	51
				19,800	00
					13,548 72
					4,500 00
				3,758,595	44
					3,703,379 73

PROVINCIAL AUDITOR'S OFFICE,  
Toronto, February 5th, 1897.

O. H. SPROULE,  
Provincial Auditor.















10-11-12

